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State of Indiana

HUD CAPER PY2020



Indiana Housing & Community Development Authority

PREPARED FOR:

Office of Community and Rural Affairs

ingov/ocra

Indiana Housing and Community Development Agency

ingov/ihcda

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APPENDIX TO STATE OF INDIANA
CONSOLIDATED ANNUAL PERFORMANCE
AND EVALUATION REPORT (CAPER)

PROGRAM YEAR 2020

Introduction

The Consolidated Annual Performance and Evaluation Report, or CAPER, is a HUD-required document that reports the State of Indiana's progress in allocating federal housing and community development block grant funds.

The CAPER reports performance for the following federal housing and community development block grants:

- Community Development Block Grant (CDBG),
- HOME Investment Partnerships Program (HOME),
- National Housing Trust Fund (NHTF),
- Emergency Solutions Grant (ESG),
- Housing Opportunities for Persons with HIV/AIDS (HOPWA).

The CAPER is typically filed in September of each year, due 60-days after the end of block grant program years. The CAPER is made available for public review for 15 days prior to HUD submittal.

This CAPER covers the program year 2020 (PY20), which runs from July 1, 2020 through June 30, 2021. The Action Plan for the PY20 was amended during the program year to direct funding to continued COVID-19 responses and address a formula error.

The CAPER follows a template prescribed by HUD. Content and structure include:

- An introduction that compares the amount of funds allocated by block grant and program activity to the funds expended during the program year;
 - A HUD matrix that tracks progress toward 5-year and annual goals;
 - A discussion of how well the state fulfilled its goals, including program changes made to meet the needs that emerged during the year;
 - Demographic characteristics of program beneficiaries as available;
 - Leveraging of block grant funds;
 - Other actions the state took during the program year to address needs; and
 - Monitoring procedures to ensure fund compliance.
- Appendices to the CAPER include the public notice for draft review and supplement reports detailing block grant expenditures.

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

The planned allocation, commitment, and disbursements of funds during PY20 is summarized below and in the goals and outcomes matrix:

CDBG:

Public infrastructure:

- Water/sewer improvements—\$10,355,938 million allocated with \$2,732,830 disbursed;
- Stormwater improvements—\$1,756,851 million allocated with \$766,915 disbursed.

Revitalization and economic development activity disbursements:

- Acquisition of real property—\$159,400 allocated and disbursed;
- Clearance and demolition—\$1,197,688 allocated with \$470,431 disbursed;
- Rehabilitation of publicly or privately owned properties—\$742,447 for acquisition of real property and fully disbursed;
- Non-residential historic preservation--\$287,916 allocated and fully disbursed;
- Direct financial assistance to for-profit entities—\$20,411,296 allocated and \$2,580,903 disbursed;
- Street improvements--\$3,129,194 allocated with \$428,360 disbursed; and
- Sidewalk improvements—\$523,852 allocated with \$205,540 disbursed.

Housing activities/owner-occupied rehabilitation: \$1,102,606 allocated \$51,296 disbursed.

Public facilities and improvements:

- Neighborhood Facilities—\$1,781,272 allocated with \$339,528 disbursed;
- Parks, Recreational Facilities—\$3,720,135 allocated with \$1,698,787 disbursed; and
- Fire Station/Equipment--\$2,029,175 allocated with \$7,500 disbursed.

Public services:

- Homeless/AIDS patients program operations—\$31,303 allocated and \$0 disbursed;
- Child care services—\$142,500 allocated and \$0 disbursed;
- Health services—\$971,841 allocated and \$182,550 disbursed;
- Food banks—\$333,047 allocated and \$170,326 disbursed; and
- Other public services—\$235,070 allocated and \$160,000 disbursed.

Planning Technical Assistance, and Administration:

- Fair housing activities—\$6,250 allocated and \$0 disbursed;
- Technical assistance to grantees--\$366,196 allocated and \$0 disbursed;
- Planning activities—\$805,858 allocated and \$472,698 disbursed;
- State and program administration—\$2,005,794 allocated with \$115,900 disbursed.

HOME:*

The following activities were funded during PY20:

- Property acquisition for affordable rental housing—\$2,085,000
- Funding for new affordable rental construction--\$7,736,829
- Funding for affordable rental rehabilitation—\$6,058,638
- Tenant based rental assistance—\$11,496

NHTF:

- Construction of affordable rental projects—\$6,490,560 committed with \$820,823 disbursed.

ESG 2020 – 2021 Award Year:

- Homeless prevention—\$91,498 expended;
- Rapid re-housing—\$1,006,942 expended;
- Emergency shelter—\$1,907,861 expended;
- Street outreach—\$155,942 expended, and
- Grant administration, \$190,646.

ESG-CV, all ESG-CV funds expended to date:

- Homeless prevention—\$9,716,039
- Rapid Re-Housing - \$302,887
- Emergency Shelter - \$1,563,963
- Street Outreach - \$135,680
- Grant administration--\$1,102,577
- HMIS Data Collection - \$12,948

HOPWA funds expended for the 2020-2021 Award Year:

- Tenant-based rental assistance (TBRA) - \$632,475
- Facility Operations (consists of Transitional and Permanent Housing) - \$64,129
- Short-term rent, mortgage, and utility assistance (STRMU) - \$194,102
- Permanent housing placement services - \$38,346
- Housing information services - \$238,252
- Supportive services - \$240
- Program administration - \$104,019
- IHEDA grant administration \$18,994

*Please note that IHEDA holds 1-2 HOME rounds each year. Each contract for HOME construction is a two year long contract, so expenditures may not occur in the year in which they are awarded funds.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Assist HIV/AIDS Residents Remain in Housing - TBRA	Non-Homeless Special Needs	HOPWA: \$632,475	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	681	536	78.71%	150 HOPWA TBRA	142 HOPWA TBRA	95%
Assist HIV/AIDS Residents with Housing - STRUM	Non-Homeless Special Needs	HOPWA: \$194,102	HIV/AIDS Housing Operations	Household Housing Unit	1379	792	57.43%	238	177	74%
Build Nonprofit Housing Developer Capacity	Affordable Housing	HOME: \$0 (2020); 2018 (\$99,143) and 2019 (\$393,018) dollars were used for CHDO support	Other	Other	40	19	47.50%	50	37	14%
Create and Preserve Affordable Rental Housing	Affordable Housing	HOME: \$7,736,829 / NHTF: \$820,823	Rental units constructed	Household Housing Unit	250	346	>100%	100	119	119%
Create and Preserve Affordable Rental Housing	Affordable Housing	HOME: \$6,058,638	Rental units rehabilitated	Household Housing Unit	250	173	69.20%	150	109	0.00%
Create Permanent Supportive Housing Opportunities	Homeless Non-Homeless Special Needs	NHTF: \$115,000	Rental units constructed	Household Housing Unit	0	0		25	11	340%

Create/Preserve Affordable Owner Occupied Housing	Affordable Housing	HOME: \$0	Homeowner Housing Added	Household Housing Unit	125	23	18.40%	125	0	0.00%
Improve and Construct Public Facilities	Non-Housing Community Development	CDBG: \$4,159,909	Other	Other	50		>100%	17	49	288%
Improve Community Water and Wastewater Systems	Non-Housing Community Development	CDBG: \$2,732,830	Other	Other	50			60	21	35%
Improve Stormwater Systems	Non-Housing Community Development	CDBG: \$766,915	Other	Other	25			30	8	27%
Permanent Housing Placement	Non-Homeless Special Needs	HOPWA: \$38,346	Other	Other	5520	93	1.68%	46	49	107%
Preserve Affordable Owner Occupied Housing	Affordable Housing	CDBG: \$51,296	Homeowner Housing Rehabilitated	Household Housing Unit	100		>100%	20	17	55%
Prevent Homelessness	Non-Homeless Special Needs	ESG: \$91,498 ESG-CV: \$9,716,039	Other	Other	500	500	100.00%	1000		
Provide Housing Information and Placement Services	Non-Homeless Special Needs	HOPWA: \$238,252	Other	Other	500	515	103.00%	390	349	89%

Provide Operating Support for Shelters	Homeless Non-Homeless Special Needs	ESG: \$1,907,861 / ESG-CV: \$1,563,963	Homeless Person Overnight Shelter	Persons Assisted	50000	20000	40.00%	50000		0.00%
Provide Outreach to Persons who are Homeless	Non-Homeless Special Needs	ESG: \$155,942 / ESG-CV: \$135,680	Homelessness Prevention	Persons Assisted	1200	1830	152.50%	2500		
Provide Planning Grants to Local Governments	Non-Housing Community Development	CDBG: \$472,698	Other	Other	200		15.00%	200	25	12.5%
Provide Rapid Re-Housing	Non-Homeless Special Needs Non-Housing Community Development	ESG: \$1,006,942 / ESG-CV: \$302,887	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	8000	1354	16.93%	8000		0.00%
Provide Tenant-Based Rental Assistance	Homeless Non-Homeless Special Needs	HOME: \$11,496	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	1000	200	20.00%	100	3	0.00%
Support Community Development Activities	Non-Housing Community Development	CDBG: \$115,900 in planning and administration; \$0 for technical assistance; and \$544,179 for public services.	Other	Other	1	10	>100%	1	8	0.00%
Support Community Revitalization	Non-Housing Community Development	Various activities; see narrative for full list	Other	Other	50	0	0.00%	20	19	95%

Support Facilities Serving HIV/AIDS Residents	Non-Homeless Special Needs	HOPWA: \$64,129	Other	Other	43	65	151.16%	11	16	145%
Support Housing Activities	Internal Support	ESG: \$190,646 grant administration; ESG-CV: \$1,102,577 grant administration and \$12,948 HMIS data collection	Other	Other	1	1	100%	1	1	100%
Support Workforce Development	Non-Housing Community Development	CDBG: \$2,580,903 in direct financial aid to for-profit businesses	Other	Other	20		>100%	1	15	1500%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

OCRA’s CDBG distribution during PY20 was much different than in a traditional year, with far more funding allocated to direct service activities to help residents and businesses manage the economic consequences of the COVID-19 pandemic. Of the total amount disbursed, 50% was allocated to public facilities and improvements and 38% was allocated to direct business assistance. OCRA also allocated funds for public services, mostly health care services, which it typically does not fund. The activities funded and amounts disbursed during the program year are detailed below.

OCRA does not typically report outcomes by persons served due to the nature of the activities funded in a typical program year. As such, the outcomes matrix above measures facilities or projects funded (v. persons or households benefitting from those improvements). During PY20, funding allocations are estimated result in the following:

- Preservation of jobs for 1,570 workers;
- Rehabilitation of business facilities to benefit another 1,574 workers;
- Public facility improvements to benefit 630,000 residents; and
- Public services to benefit 197,300 residents.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	HOPWA	ESG and ESG-CV	HTF
White	41,568	110	271		11
Black or African American	579	10	210		0
Asian	443	0	10		0
American Indian or American Native	206	0	1		0
Native Hawaiian or Other Pacific Islander	37	0	1		0
Total	50,171	120	511		11
Hispanic	5,539	0	34		0
Not Hispanic	44,632	120	477		11

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The CDBG beneficiary data are from the IDIS CDBG Summary of Accomplishments report for PY20 are

limited. The table above excludes multi-racial households, which totaled 122 households.

Efforts to collect more data on the ethnic and the racial composition of beneficiaries were delayed by the COVID-19 pandemic. While these data fields have not yet been added to OCRA's new grants management system (GMS), in PY2020, OCRA actively sought ways to incentivize applications that included a focus on supporting Minority-, Women-, or Veteran-Owned Businesses for its COVID-19 Response Program. Additional points for these applications were awarded by the OCRA Scoring Committee when evaluating these projects to facilitate and advance equitable policies that support long-term economic growth for businesses and populations disproportionately impacted by the pandemic.

HOME beneficiaries include new rental construction and TBRA; program beneficiaries were mostly White (110 of 120, or 92%) and, secondarily, African American (10 of 120, or 8%). Of these beneficiaries, all had incomes of 60% AMI and less with most, 95 or 79%, at the 30% AMI and less level.

The table excludes 31 multi-racial households who were assisted with HOPWA.

The NHTF allocation subsidizes new construction and rehabilitation of affordable housing. During PY20, funds were deployed for new construction and those projects will be completed in future program years. As such, the racial and ethnic composition of families assisted by the NHTF in the current program year is unknown. The information in the table reflects the race and ethnicity of a project completed in PY20 but funded in PY19 to provide a likely distribution.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	\$31,779,524	\$10,830,880
HOME	public - federal	\$14,606,276 (38,806,944 with PI and prior year resources)	\$15,891,963
HOPWA	public - federal	\$1,591,361	\$1,290,557
HOPWA CV-1	public - federal	\$231,589	
ESG	public - federal	\$3,934,320	\$3,262,889
ESG-CV (1&2)	public - federal	\$31,977,694	\$12,833,094
HTF	public - federal	\$4,644,564	\$820,823

Table 3 - Resources Made Available

Narrative

During PY20, \$3,246,076 in HOME program income was received. Draws constituted:

- \$75,919.78 from PY17—\$18,275.70 for TBRA
- \$1,110,531.47 from PY18—none for TBRA
- \$205,835.50 from from PY19—none for TBRA

IHCDA's PY20 HOME Rental Round was opened in March of 2021 with applications due in May of 2021. IHCDA's Board of Directors approved those projects in August of 2021. Funded projects then undergo the Environmental Review (ERR); once that has been completed and the project has Release of Funds (ROF), IHCDA executes the HOME contracts, and commits funds in IDIS. IHCDA is in the process of finalizing the FY 2020 ERR and will continue to commit funds once projects have ROF.

Through this round, IHCDA funded 11 projects (6 CHDO and 5 non-CHDO projects), culminating in an anticipated 135 units across ten counties.

IHCDA has continued to accept applications to the HOME Homebuyer program on a rolling basis; contracts also follow the same approval process. IHCDA awarded two recipients funds under this program- one CHDO and two non-CHDO projects, culminating in an anticipated 5 homebuyer units.

In addition, IHCDA used HOME as supplemental funding in conjunction with its LIHTC program; applications were due in September of 2020, with funding approved by IHCDA Board of Directors in February of 2021. IHCDA funded 2 NHTF project through this round. Each was still undergoing ERR and Section 106 review at the end of PY20.

IHCDA also released a competitive Request for Proposal in January of 2019 as part of the HOME Innovative

round, open to non-profit developers to apply for HOME funding to support development of HOME-assisted units for HOME-ownership. Three non-profits were selected for this initiative, and underwent a five month training on HOME regulations and best practices in affordable housing development. As of the publication of this CAPER, each team is working on their final concept. The first project was awarded funds to support homeownership development and should be starting construction in PY2021. IHCD anticipates the remaining construction application requests in FY2021. IHCD also opened a HOME-TBRA program, with a focus in FY2019 to help income qualified households pay for housing costs including rent, security deposits, and utility deposits. IHCD focuses its TBRA program on providing rental assistance for formerly incarcerated individuals, defined as 1) individuals exiting the corrections system within six months who are at risk of homelessness due to a lack of stable housing, 2) individuals currently experiencing homelessness who were formerly incarcerated, and 3) individuals who were formerly incarcerated and are currently experiencing a housing crisis where enrollment in the HOME-TBRA Program would prevent an eviction.

According to the HTF Activity Status Report (PR100), IHCD committed NHTF funding to 7 projects during the program year, totalling \$6,490,560. Of that, \$820,823 was drawn.

Through the Indiana Permanent Supportive Housing Institute, 6 teams successfully graduated during FY20 and will be eligible to apply for a set-aside of HOME and NHTF.

On April 10, 2020, the U.S. Department of Housing and Urban Development (HUD) released a memo providing guidance on statutory suspensions and regulatory waivers meant to enable participating jurisdictions affected by the COVID-19 pandemic to use HOME funds to address immediate housing needs and to help prevent spread of the virus. This guidance increased the amount of CHDO Operating a Participating Jurisdiction may set aside from 5% to 10% of its annual allocation, and waived the \$50,000 CHDO Operating Supplement funding limit and the requirement that CHDO Operating Supplement funds be awarded in conjunction with a HOME project under the 2019 Annual Action Plan. These funds were approved in September 2020. Eleven CHDO were awarded supplemental funds at this time.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
N/A	N/A	N/A	N/A

Table 4 – Identify the geographic distribution and location of investments

Narrative

The State of Indiana does not prioritize the allocation of CDBG, HOME or ESG geographically. Instead, the state identifies the greatest needs for the state and nonentitlement areas overall and this information is used to guide the funding priorities for each program year. For local needs, the state relies on the information presented in block grant program funding applications.

OCRA CDBG scoring criteria consider community distress factors. The factors used in the Community Distress factor calculation include:

- Percentage of Households with Income under Poverty Level
- Median Household Income
- Percent of Housing Units that are Vacant
- Median Home Value
- Unemployment Rate
- Labor Force Participation

IHCDA includes a preference for applications that attempt to reach low- and very low-income levels of area median income.

IHCDA's competitive HOME Rental Round and rolling HOME Buyer Round are open for projects located within non-participating jurisdictions. NHTF may be used throughout the state; HOME requested with NHTF to development supportive housing and associated with the PSH Institute may be used in Participating Jurisdictions.

ESG allocates emergency shelter and rapid re-housing activities statewide; homeless prevention and outreach activities are more targeted geographically. IHCDA has created caps for each of these categories to focus funding on housing individuals. ESG sub-recipients are selected through a Request for Proposals process each year. Submitted applicants are scored based on capacity, compliance, and proposed activities. These are then reviewed by IHCDA staff and the CoC BoS board for recommendations to the IHCDA board for final approval.

The HOPWA grant does rely on a geographic allocation. Within the State of Indiana there are 12 HIV Care Coordination Regions as established by the Indiana State Department of Health (ISDH). IHCDA currently provides funding to 7 organization who have consistently applied for funding each year. The application is open to all organization established as a Care Coordination Site.

Each HOPWA sponsor is selected by a Request for Qualifications process that solicited applications from the Indiana Department of Health care coordination sites. HOPWA awards were then determined by meeting required thresholds and then based on their proposed budget needs, proposed activities, current housing needs and the ISDH-published HIV/AIDS epidemiology reports from the previous year. These are then reviewed by IHCDA staff and recommendations are made to the IHCDA board for final approval.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

HOPWA leverage totaled \$3.8 million. Primary leverage sources included:

- Ryan White Housing Assistance funds of \$174,161,
- Ryan White Other funds of \$2,144,265 ,
- Continuum of Care funds of \$44,928,
- Emergency Solutions Grant funds of \$21,000,
- Other public subsidies of \$1,029,997,
- Private funds of \$362,730,
- Grantee/Project Sponsor agency cash of \$11,291, and
- Resident rent payments by client to private landlords of \$20,888.
- HOME requires a match of 25% of the total match received less environmental review costs. IHEDA only counts match however on project which have been closed out in the given PY.

Public land was not used to address needs, except for HOME.

Land donated consisted of the following match for award HML-016-006:

Property 1:

- Valley House – HML-015-001
- 451 Progress Street, Brookville, IN
- Appraised Value: \$35,000.00

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	\$3,816,975.00
2. Match contributed during current Federal fiscal year	\$2,259,801.11
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$6,076,776.11
4. Match liability for current Federal fiscal year	\$ 764,559.85
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$5,312,216.26

Table 5 – Fiscal Year Summary - HOME Match Report

HOME Match Contribution for the Federal Fiscal Year									
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Below Market Financing	Grants	Total Match
Total									

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
\$2,380,612.81	\$3,246,075.87	\$1,392,286.75	\$0	\$4,234,401.93

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Number	0					
Dollar Amount						
Sub-Contracts						
Number						
Dollar Amount						
	Total	Women Business Enterprises	Male			
Contracts						
Number	7	7				
Dollar Amount		\$224,775				
Sub-Contracts						
Number						
Dollar Amount						

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number						
Dollar Amount						

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired						
Businesses Displaced						
Nonprofit Organizations Displaced						
Households Temporarily Relocated, not Displaced						
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number						
Cost						

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	25	0
Number of Non-Homeless households to be provided affordable housing units	250	119
Number of Special-Needs households to be provided affordable housing units	175	0
Total	450	119

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	250	3
Number of households supported through The Production of New Units	100	119
Number of households supported through Rehab of Existing Units	100	109
Number of households supported through Acquisition of Existing Units	0	0
Total	450	231

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The COVID-19 pandemic continued to complicate deployment of block grant funds. The state’s priorities shifted to emergency assistance for residents and businesses affected by the pandemic.

On the housing development side, construction activity slowed due to challenges with the supply chain, and increases in construction costs, which led to revised budgets and additional funding requests.

On the administrative side, converting staff to a work-from-home environment delayed training and complicated compliance and monitoring of projects, many of which are required to be done onsite.

Finally, the limited capacity of CHDOs, particularly in rural areas, delayed deployment of funds as existing CHDOs had little capacity to take on new projects to address growing affordable housing needs.

Discuss how these outcomes will impact future annual action plans.

As state staff have focused on responding to needs arising from the pandemic, deployment of regular block grant funding rounds has been delayed. Due to the prioritization of CARES Act/CV funds, the limited capacity of providers, and delays in construction, non-CV funds will take longer to deploy and will carry forward into future program years.

IHCDA recognizes that additional funds are needed to support CHDO operations and has raised the amount CHDOs can receive for HOME projects to \$1.5 million. IHCDA is also evaluating the longer-term impacts of increased costs of construction and growing needs for affordable housing as the economic impacts of COVID-19 become more significant.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual*	HOME Actual	HTF Actual
Extremely Low-income (< 30% AMI)	0	95	0
Low-income (31-50% AMI)	0	21	11
Moderate-income (51-80% AMI)	17	3	0
Total	17	119	11

Table 13 – Number of Households Served

*Note: CDBG dollars benefitted an estimated 50,000 households through a variety of investments in public facilities and improvements and through provision of public services. Because income by family size was not a requirement to benefit through the investments those are not included in the table above.

Narrative Information

- Number of extremely low-income renter households- 95**
- Number of extremely low-income owner households- 0**
- Number of low-income renter households- 21**
- Number of low-income owner households- 0**
- Number of moderate-income renter households- 3**
- Number of moderate-income owner households- 17**
- Number of middle-income persons served- 0**
- Number of homeless persons served- 9829**
- Number of owner and renter households assisted that meet the Section 215 definition-119**
housing units provided by HOME meet the Section 215 criteria

The source of the CDBG LMI households served is the CDBG Summary of Accomplishments report. This report does not contain information on beneficiaries by tenure for CDBG-funded activities.

The source of the HOME LMI households served is the HOME Summary of Accomplishments report and includes activity from rental construction projects and TBRA.

The IHCD Board approved projects for PY2020 were targeted toward assisting low income households: 25.4% percent are expected to serve households below 30 percent AMI once complete; 37.3% percent, 31-51% AMI households; and the remaining 37.3%, 51-60% AMI households. These developments will provide housing for 60 senior households; 9 households with special needs residents; and 66 family households.

According to the HTF Activity Status Report (PR100), IHCD committed NHTF funding to 7 projects during the program year, totalling \$6,490,560. Of that, \$820,823 was drawn.

Since program inception, IHCD has awarded 17 NHTF projects, committing \$12,927,620 in HTF (not including funds set-aside for administration). Of that commitment, \$5,534,000 has been drawn, for an expenditure rate of 40%—up significantly from 27% in PY19.

HOPWA dollars benefitted 231 extremely low income households, 88 very low income households, and 30 moderate income households.

Efforts to address worst case housing needs

Worst case needs during PY20 included:

- 1) Risks of eviction and foreclosure and homelessness from job losses related to the pandemic,
- 2) Risks of business closures and job losses related to the pandemic, and
- 3) Declining health, both physical and mental, of residents.

The state prioritized use of CARES/CV funds to address these needs. CDBG dollars shifted from economic development activities to business assistance and public services. More than \$20 million dollars was committed to business assistance and \$1.7 million to public services.

ESG-CV funds provided a considerable impact on homeless prevention, with nearly \$10 million dollars available for rental assistance.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The state relies on its partners to conduct outreach to persons who are homeless, assess their needs and communicate these needs to the state. To that end, during the program year, the state:

- Required all HUD McKinney Vento Funded programs to utilize HMIS for all shelter or transitional housing or permanent supportive housing programs serving homeless individuals and families.
- Required all HUD McKinney Vento Funded programs to participate in the annual, statewide homeless Point-in-Time Count in late January and timely submission of this data to IHCD.
- Required all HUD McKinney Vento Funded programs subrecipients actively participate in their Regional Planning Council on the Homeless meetings regularly (minimum 75% attendance).
- Required all HUD McKinney Vento Funded programs to participate in the Coordinated Access in their Region as it is implemented in their area.

These requirements will continue into current and future program years.

Addressing the emergency shelter and transitional housing needs of homeless persons

The state relies on data and its partners to address the emergency shelter needs. In PY20, there were 5 street outreach programs funded with ESG; 52 emergency shelter programs funded; and 13 rapid rehousing projects funded. No transitional housing projects were funded. IHCD was also awarded over \$30 million in ESG-CV funds starting in January 2020. These funds addressed the need for homeless shelters to be improved or updated to meet the high need. These organizations were all required to participate in the Point In Time (PIT) count and Housing Inventory Chart (HIC) process. The HIC in particular helped the state understand the need for sheltering homeless persons. The involvement in this data collection ensures the needs of individuals served by these funds are counted. IHCD then uses the results of the PIT and HIC to consider strategy on future funding opportunities.

In addition to the allocation of ESG funds, homeless, emergency shelter, and transitional housing needs were addressed through the ESG funded organization's participation in their local Regional Planning Council on Homeless in their Region. This communication allows for on the ground information to be shared in real time and for organizations who address these needs to work together. In addition, the CoC Board committees have been updated and ESG is part of the work of each committee in some way or another.

IHCD partners closely with the CoC board around their ESG funds and sub-recipient results. The

strategies of that board help inform IHCDAs work with ESG funding. The strategic objectives of the CoC Board are:

- Decrease shelter stays by increasing rapid rehousing to stable housing.
- Reduce recidivism of households experiencing homelessness.
- Decrease the number of Veterans experiencing homelessness.
- Decrease the number of persons experiencing Chronic Homelessness.
- Create new permanent supportive housing beds for chronically homeless persons.
- Increase the percentage of participants remaining in CoC funded permanent housing projects for at least six months to 86% or more.
- Decrease the number of homeless households with children.
- Increase the number of rental assistance programs and services.
- Increase the percentage of participants in ESG-funded rental assistance programs that move into permanent housing to 82% or more.
- Increase the percentage of participants in all CoC funded transitional housing that move into permanent housing to 70 percent or more.
- Increase the percentage of participants in CoC funded projects that are employed at exit to 38% or higher.
- Increase persons experiencing homelessness access to mainstream resources.
- Collaborate with local education agencies to assist in the identification of homeless families and inform them of their eligibility for McKinney-Vento education services.
- Improve homeless outreach and coordinated access to housing and services.
- Improve HMIS data quality and coverage, and use data to develop strategies and policies to end homelessness.
- Develop effective discharge plans and programs for individuals leaving State Operated Facilities at risk of homelessness.

These actions and strategies will continue into the future. Moreover, the CoC has DV Bonus Funds that allow for domestic violence survivors to be prioritized with housing. A portion of these funds were TH-RRH funds to assist with DV survivor transitional housing. These funds will continue to be allocated across the balance of state.

The CoC Board and IHCDAs staff are currently working on updating their strategic plan. This plan will be finalized through a retreat and planning process in October 2021. This process was pushed back due to the pandemic. A report should be finalized in the winter of 2021 with the plan beginning in January 2022.. This update will create clear metrics and goals to communicate how the State will further focus and address the needs of individuals and families currently and potentially experiencing homelessness. The most recent overview of initiatives can be found here: <https://www.in.gov/ihcda/indiana-balance-of-state-continuum-of-care/initiatives-overview/>

Helping low-income individuals and families avoid becoming homeless, especially extremely

low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The state has worked to assist extremely low income individuals and families avoid homelessness. Outreach and partnerships across the state continue to be a method for coordinating care. This is primarily done through the IHCD staff connections as well as the CoC Board of Directors and network.

Over the past year, the Community Services team at IHCD created a program to assist those on the verge of homelessness and bolstered their relationships with other statewide entities to impact low income families and those who are likely to become homeless. The new rental assistance program was created to assist in homeless prevention for low income families and individuals affected by COVID-19. These funds were funneled through the ESG-CV award where IHCD used homeless prevention dollars to offer rental assistance to those on the verge of eviction. Through recruitment of new CoC BoS board members, IHCD has a variety of new connections that have helped with this. There are now representatives from the state Family and Social Service Agency (FSSA) and their division of Mental Health and Addiction, Foster Success (an organization for those aging out of foster care), the Institute for Working Families, the Corporation for Supportive Housing (CSH), and with the Purdue University Military Family Research Institute. Through the BoS CoC committees, IHCD now has partnerships with Foster USA (an Evansville based foster care organization), the Indiana Department of Veterans Affairs, and with the South Bend Youth Service Board.

Other outreach efforts have been made to expand additional resources and benefits. State partnerships continue to grow with the Indiana Department of Workforce Development, Family Social Services Authority, Indiana Commission for Higher Education, the Department of Corrections (DoC), and the Indiana State Department of Health. The Director of Community Services continues to coordinate with that agency to plan for those transitioning out of incarceration. During the shut down, she instructed DOC staff on how to assist individuals who were positives with COVID-19 and in need of shelter after leaving incarceration. She also introduced them to the HIC to help them understand the type of beds and where they are available. IHCD also strengthened a relationship with FSSA to offer isolation shelter to individuals/families experiencing homelessness who needed a place to quarantine after a positive COVID-19 test. Lastly, they created a relationship with ISDH to educate that agency on the needs of individuals experiencing homelessness during a pandemic. ISDH also helped educate regional chairs and funded organizations on best practices to keep their clients safe and housed. IHCD continue this education to other external partners on their efforts through out the pandemic and around the homelessness arena. This included the Primary Care Association of Indiana which educates and coordinates local health care organizations including Federally Qualified Health Clinics (FQHCs). Looking ahead, IHCD is shifting the Community Services division to align more fully under the new Deputy Executive of Programs. This means coordination with CSBG and LIHEAP funding which will help meet the

needs of additional low income individuals and families.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The state has several avenues to address helping homeless persons make the transition to permanent house including shortening the time families and individuals experience homelessness. They do so through funding and partnership opportunities to assist those serving the homeless population on the ground. These were strengthened in the last year and will continue to grow in the future through the revamped strategic plan.

To decrease the amount of time individuals and families experience homelessness, the state has several funding sources to assist in that area. The state provides TANF block grant dollars as well as ESG funds to rapidly rehouse individuals and families with the TANF funds specifically targeting families. Rapid re-housing activities include housing relocation and stabilization services and financial assistance with rent, utilities, arrears, and deposits. The function of these funds is to provide short-term assistance to individuals and families. The state offers shelters a version of RRH that did not include rental assistance, and instead covers one time assistance to support a direct connection from shelter to permanent housing including housing relocation and stabilization services, utilities, arrears, and deposits. IHCD continued to improve knowledge of sub-recipients in implementing Rapid Re-housing and Prevention services in their communities through an all-day training symposium on RRH and HMIS training about the new data elements to collect and analyze.

To move individuals towards more permanent housing and independent living, the state has funding and resources to provide to organizations. The state offers a permanent support housing institute that builds PSH units across the state. Through the Housing Choice Voucher program, IHCD has a set aside of "Moving On" section 8 vouchers for those currently in supportive housing who can move on to a more traditional housing choice voucher. Additionally, through the Emergency Housing Voucher (EHV) program, IHCD coordinated the required use of Coordinated Entry (CE) for referrals to public housing authorities (PHA). They are also working through a partnership to support individuals with the vouchers at Community Mental Health Centers (CMHCs).

IHCD is also the collaborative applicant for the CoC PSH funds that are awarded to organizations across the balance of state. The state works across its division and in conjunction with the CoC board to create strategy for moving individuals and families out of homelessness. In addition, resources have been built and will continue to be built to provide individuals and families the resources they need to move on from homelessness. A persistent barrier to the transition to permanent housing is lack of employment. This remains especially difficult in rural areas. Lack of affordable housing availability

continues to be a key factor in extended lengths of stay in shelter while the housing search is in process. Another issue in housing stock is the ability to match individuals off the Coordinated Entry list. IHCD has improved relationship with the Department of Workforce development, the Indiana Commission for Higher Education, and with the HOME team at IHCD to combat these issues. For the challenges of Coordinated Entry, IHCD has hired a CE Manager who is working to overhaul the system including the assessment tool. These and other challenges should also be addressed through the 2022 strategic plan with the CoC BoS board that should be made available in late 2021.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

IHCDA is a Section 8 public housing authority (PHA) and serves Housing Choice Voucher holders in many of the state's rural areas. IHCDA is a high performing PHA. IHCDA does not maintain public housing developments and, as such, its public housing needs are unlike a PHA that maintains an inventory of housing units.

Per 24 CFR 92.214 (a)(4), HOME funds may not be invested in public housing projects. HOME dollars can be used by nonprofits that partner with PHAs, and rental tax credits can be awarded to PHAs. However, IHCDA does not currently give PHAs preferences in rental tax credit awards.

IHCDA has provided capital funding through bond issuances and the 4% RHTC program for Public Housing properties around the state that underwent a RAD conversion and required capital investment to preserve the asset. IHCDA's mission includes maintaining affordability for Hoosiers and IHCDA will continue to support Public Housing that is scheduled for RAD conversion and requires capital investment.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

N/A; the state does not own or operate public housing developments, nor does IHCDA have a practice of providing assistance to troubled PHAs. Per 24 CFR 92.214 (a)(4), HOME funds may not be invested in public housing projects. HOME dollars can be used by nonprofits that partner with PHAs, and rental tax credits can be awarded to PHAs. However, IHCDA does not currently give PHAs preferences in rental tax credit awards.

Within the HCV program IHCDA partners with local community action programs around the state to offer services to HCV participants that help build skills and assets to promote self-sufficiency.

Actions taken to provide assistance to troubled PHAs

N/A.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The state consistently evaluates barriers to affordable housing development—including public policies, land use and zoning regulations, and program delivery.

OCRA routinely conducts stakeholder outreach about how its programs can best respond to the most pressing needs of nonentitlement communities. Before the pandemic, and to inform funding and programs for its new five-year Consolidated Plan, OCRA held two webinars and three focus groups with stakeholders to discuss: 1) Modifying the Main Street program to maximize impact through density and organizational capacity; 2) Merging the Wastewater Drinking Water Program and Stormwater Improvement Programs and modifying the point system for awards; and 3) Creating a new Needs Response fund. Following that round of input, and as the effects of the COVID-19 pandemic became clear, OCRA modified its proposed allocation to address business and economic recovery needs.

These discussions raised few concerns about public policies and land use or zoning regulations. Barriers that have been identified by stakeholders concern private practices such as tenant screening requirements (which adversely affect persons with disabilities, voucher holders, residents with criminal histories or substance abuse challenges, and people of color); lack of fair housing knowledge among small landlords; and predatory lending products that are disproportionately targeted to persons of color.

The State is updating its Analysis of Impediments in PY21 and will evaluate negative effects of public policies including land use controls, tax policies affecting land use, state-prescribed zoning codes, building codes, and other state regulations.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The state has primarily addressed underserved needs by focusing on getting money into local communities faster. The pandemic has elevated the importance of this strategy.

OCRA has streamlined the grant application process to move CDBG more quickly into communities and make the grants more impactful. These changes include:

- Changing the information OCRA requests when a community applies for funding, helping to define the scope of a proposed project and the technical assistance needed, which allows communities to make adjustments and increase their application's competitiveness;
- Implementing a new GMS to better assess data and process applications;
- Quickly pivoting with the pandemic to meet the needs related to the response; and
- Reallocating funds to ensure obligation and expenditure rates.

To address limited capacity to respond to affordable housing needs in nonentitlement areas—which is made more severe in the pandemic—IHCDA has recently implemented several efforts to support local affordable housing development.

IHCDA has also continued to allow for HOME awards of up to \$1 million for non-CHDO projects and has increased the subsidy/unit limits to allow for more applications that would not be financially feasible otherwise. For non-profit partners certifying as CHDOs, IHCDA has changed the policy to allow for those entities to do a “pre-qualification.” If the entity meets the CHDO requirement, they may apply for up to \$1.5 million of HOME. IHCDA has been able to award more CHDO projects through this effort.

Per the HUD memo on statutory suspensions and regulatory waivers, IHCDA increased the amount of CHDO operating funding from 5% to 10%.

Non-profits and CHDOs interviewed in August 2020 as part of the Rural Road to Recovery Plan discussed the need for additional administration funding to assist with changes in how their services were conducted due to COVID-19. IHCDA amended the 2019 Annual Action Plan HOME Method of Distribution to increase the amount of set-aside funding for CHDO Operating Supplement, and carried this forward in the 2020 Consolidated Plan.

On June 29, 2020, IHCDA began accepting supplemental funding applications for eligible CHDOs to request up to \$50,000 in CHDO Operating Supplement.

Before the pandemic, IHCDA had established the CHDO Working Group—a group of eight CHDO across the State of Indiana to discuss successes and challenges with the HOME Program, and to provide peer-to-peer support on non-profit capacity building. IHCDA temporarily suspended the in-persons meetings of the CHDO Working Group in March of 2020; in lieu of these meetings, IHCDA held bi-weekly listening sessions for all HOME Administrators and CHDOs to better understand and discuss the needs of partners through COVID.

IHCDA has also continued its relationship with CSH to provide its 11th iteration of the Supportive Housing Institute.

For ESG, six outreach programs were funded. In the regions in which these programs operate, a concerted and consistent effort is made to reach the most vulnerable and underserved persons experiencing homelessness. Also, IHCDA continues to work with the state-wide PATH projects for additional street outreach to reach those underserved and hardest to serve.

For HOPWA, each of the seven subrecipients provides Housing information to reach those who might not know about HOPWA funding.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Actions taken to reduce exposure to lead-based paint have been led by IHCD and have taken the form of increasing capacity to identify and mitigate lead paint hazards and providing funding for abatement activities.

IHCD has used HOME funds for 8-hour RRP EPA lead training in collaboration with the Indiana Builders Association. Attendees successfully passed the course exam and hands-on training to become certified as a renovator by the U.S. EPA to supervise and perform renovation, repair, and painting activities in target housing and child-occupied facilities.

IHCD created a contractor reimbursement policy designed to increase the number of licensed lead abatement professionals throughout the state who can perform lead abatement activities and participate in its LHRD program and other lead abatement programs. IHCD will reimburse eligible firms or organizations for eligible training costs related to lead abatement courses for which their employee(s) register, complete, pass (from an approved Indiana State Health Department (ISDH)-accredited training facility), and receive a license.

IHCD, in conjunction with the Indiana State Health Department, created the Lead Protection Program (LPP). The Lead Protection Program's mission is to collaborate and effectively administer state efforts of three lead programs operating simultaneously throughout the State of Indiana. Other members include the Indiana Community Action Association and the Environmental Management Institute.

IHCD staff joined the Healthy Homes Alliance and Lead Advisory Council to discuss lead programs and offer guidance to these working groups seeking to make a positive impact on elimination of lead-based paint poisoning.

IHCD conducted two technical assistance webinars for CDBG award administrators.

IHCD also developed a webpage dedicated to providing information on three lead programs operating throughout the State of Indiana.

IHCD partnered with the Indiana Community Action Association (INCAA) to administer the Lead Community Action Program. Using CDBG-D funds, this program is specific to rural communities throughout Indiana and pre-1978 owner occupied housing with lead-based paint hazards. Eligible households must have an income at or below 80% AMI; the home must be constructed prior to January 1, 1978; or a child under the age of six that must reside or frequently visits the home. Households with a child under the age of six with a confirmed elevated blood lead level is the highest priority. INCAA has contracted with five sub-recipients who administer the program in 18 counties throughout the State of Indiana.

IHCD continued the administration through four subrecipients and sought other local-units of

government or non-profits within the State of Indiana as part of the Lead Hazard Reduction Demonstration Grant (LHRD).

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

During PY20, the state continued to focus on distribution of funds to address immediate needs related to the COVID pandemic. Funds were distributed in three phases. Phase 1 allocated funds to small businesses to keep LMI workers employed; to create Wi-Fi hotspots to facilitate e-learning, submit unemployment applications, and submit job applications, and distribute essential supplies.

Phase 2 was entirely dedicated to grants and loans to retain LMI jobs with eligible activities of working capital, continuing operations, and supporting remote work. On August 27, 2020 OCRA awarded an additional 42 rural Hoosier communities more than \$10.09 million in federal grant during Phase 2.

In total, OCRA awarded 112 grants to 62 communities, totaling more than \$20.9 million through the COVID-19 Response Program (Phase 1 & 2).

On Dec. 7, 2020, OCRA announced a third phase of COVID-19 Response Program was open for applications. For this round, eligible applicants included non-entitlement and entitlement local units of government who could apply for up to \$250,000 in grant funding. The eligible activities included:

- mental health services
- childcare services,
- public WiFi locations,
- food pantry or bank services, or
- grants or loans to businesses to retain low-to-moderate (LMI) jobs.

On April 18, 2021, OCRA awarded \$18.6 million in federal grant funding through OCRA's COVID-19 Response Grant Program to 80 communities.

ESG funds shifted to emphasize housing stability through tenant based rental programs.

IHCDA continued to include several program adjustments to more directly target funds to benefit poverty-level families:

- IHCDA has added an Opportunity Index to incentive the construction of HOME projects in areas with public transit, low unemployment, high job growth, low poverty rate, and higher household income.
- IHCDA utilized a scoring category on Health and Quality of Life Factors to incentive HOME developments near primary care physicians, fresh produce, and proximity to positive land uses.
- IHCDA has eliminated the lien requirement for the CDBG program, to allow more persons to be interested in the program. IHCDA has also eliminated the CDBG OOR match requirements so

communities who may not have the match resources can still apply for the program.

- As part of the allowed COVID waivers through HUD, IHCD has also waived match requirements for HOME projects.

The state also continued to utilize the Section 3 requirement which applies to employment opportunities generated (jobs created) as a result of projects receiving CDBG or HOME funding through ORCA or IHCD--whether those opportunities are generated by the award recipient, a subrecipient, and/or a contractor. The requirements of Section 3 apply to all projects or activities associated with CDBG or HOME funding, regardless of whether the Section 3 project is fully or partially funded with CDBG/HOME. A detailed description of Section 3 requirements is included in OCRA/IHCD's award manual. A notice of Section 3 requirements is included in bid solicitations and is covered during the award trainings.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

IHCD held and sponsored a wide variety of in-person and online trainings through PY20, including:

- HOME Rental Compliance (3 sessions in mid-May, 2021). This three-day training provided an in-depth review of HOME compliance topics. The training was free for individuals who work with properties that have IHCD HOME funding and just \$25 for others.
- Fair Housing for Professionals
- Rental Housing Tax Credit (RHTC) Property Management—held monthly throughout the program year; both basic and advanced training was offered
- Rental Housing Tax Credit (RHTC) special topics.
- CHDO Executive Track in partnership with TDA Consulting (HUD's HOME TA provider); this track is an intensive 17 week in-person and online course to provide non-profit partners with HOME training and best practices for non-profits.

IHCD used its weekly RED notices to announce training and grant opportunities.

IHCD held a specialized training for participants selected for the HOME Innovative Round; due to COVID, the latter half of the training was moved to an online format. .

IHCD has also continued to partner with the National Development Council to provide affordable housing development training, with scholarships available to IHCD partners. The trainings have shifted to an online format.

IHCD continued to bolster training and technical assistance of potential and current subrecipients through its support of the Indiana Permanent Supportive Housing Institute through its longstanding partnership with CSH.. Teams receive over 80 hours of training, including individualized technical assistance and resources to assist in completing their projects. Industry experts provided insight on property management, financing, and building design.

ESG subrecipients continued to be required to create MOUs with all shelter providers, housing agencies, supportive service, and health care providers, and to provide a coordinated access point for housing and service delivery.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

During PY19, OCRA shifted its outreach to public and private partners to a virtual format

In May of 2021, as COVID-19 vaccines became more widely available and the CDC's guidance for in person interactions was updated, OCRA staff began to strategically meet with communities again in person. These regional workshops and interactions are a vital part of OCRA's ability to enhance coordination with key stakeholder groups and to provide technical assistance on CDBG funded programs. They will continue virtually and in person throughout this program year and in future program years.

The format for IMS Community Exchanges was revised in PY2020 to continue engaging Main Street communities on the topics indicated.

In fall 2020, OCRA began hosting bi-monthly regional calls. Every other month, each region convenes on a conference call to give updates on local activities and to network with other Main Streets in their area. It is an expectation, as a designee of IMS, that one representative from each local program join and participate when scheduling and time allows.

The schedule for these regional meetings is:

- Northeast: Every second Wednesday of every other month starting January 13
- Northwest: Every third Thursday of every other month starting January 20
- East Central: Every fourth Wednesday of every other month starting January 27
- West Central: Every second Wednesday of every other month starting February 10
- Southeast: Every third Thursday of every other month starting February 17
- Southwest: Every fourth Wednesday of every other month starting February 24

An IMS Facebook Group was created for Main Street Communities in PY2020 to share success stories, shared challenges, recent innovations and new local initiatives. Partner profiles highlighting statewide resources and opportunities for Main Street organizations are also featured.

The Great Lakes Main Street Conference was launched by OCRA in PY2019. The conference was created as a way to convene leaders in downtown and historic commercial district revitalization from all over the Great Lakes region. Through the conference, OCRA aims to highlight asset-based strategies for community and economic development. In PY2020, the GLMSC was held virtually. The conference included over ten breakout sessions, three plenary sessions and networking events.

Downtown Development Week has not been reinstated in PY2020 due to ongoing restrictions related to COVID-19. OCRA will continue to evaluate its ability to reinstate this event in PY2021.

IHCDA's programs have focused in building institutional structure and are summarized above. IHCDA has also established a strong relationship with the Family and Social Services Administration (FSSA) to coordinate affordable assisted living rental housing production and housing for persons with intellectual or developmental disabilities, or persons who have a chemical addiction.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

OCRA activities. In FY2020, OCRA began investigating the possibility of creating a program to support the opening of two additional fair housing centers in Indiana.

OCRA will begin by mapping out potential locations to determine where there is the most interest and need for a new fair housing center. This will include a new location in both Southern and Northern Indiana. This effort included meetings with representatives from the Fair Housing Center of Indiana to learn more about current needs and challenges related to fair housing choice.

OCRA wants new fair housing centers to be established with enough resources and funding to be sustainable.

OCRA also continued funding for fair housing education and outreach. OCRA's support of the Fair Housing Center of Central Indiana (FHCCI) resulted in 21 virtual fair housing trainings, which had more than 1,070 registrants and 686 verified participants. The trainings had an overall average evaluation score of 4.85 out of 5.0. The FHCCI is the only fair housing nonprofit advocacy organization in all of Indiana. OCRA's support helps leverage FHCCI's fair housing outreach and education initiative grants from HUD.

Each Fair Housing Rental Basics Training was 120 minutes in length and focused on the following topic areas:

- Overview of fair housing laws (rental focus),
- Major fair housing regulations and guidance,
- Advertising requirements, and
- Overview of disability specific regulations.

Each Fair Housing Disability Training was 120 minutes in length and focused on the following topic areas:

- Overview of fair housing laws;
- Disability specific fair housing regulations including reasonable accommodations, reasonable modifications, and design and construction accessibility requirements; and
- Common questions related to animals as reasonable accommodation.

Each Fair Housing 90 Training was 90 minutes in length and was used to be a more in-depth training focusing on a particular fair housing topic that built on the Fair Housing Basics Training. Agendas varied due to the topics discussed.

IHCDA activities. During the first part of the program year, IHCDA partnered with the Fair Housing Center of Central Indiana to provide 19 free fair housing training from September 2020 through

February 2021. These training sessions covered a basic overview of fair housing laws along with a variety of other specific topics related to rental housing regulations.

Fair Housing Rental Basics Training: September 17, 2020, October 8, 2020, December 1, 2020, December 22, 2020, and January 7, 2021

Fair Housing Disability trainings: September 30, 2020, October 19, 2020, December 16, 2020, and January 19, 2021

Subject specific trainings IHEDA helped to sponsor:

- Fair Housing – Familial Status September 21, 2020
- Fair Housing – National Origin October 1, 2020
- Fair Housing- Lending : October 28, 2020
- Fair Housing Basics in Spanish: November 17, 2020
- Fair Housing – sales : December 3, 2020
- Fair Housing – Housing Impact: December 9, 2020
- Fair Housing – Gender: January 29, 2021
- Fair Housing – Senior Housing : February 12, 2021

IHEDA staff also attended FHCCI’s virtual housing conference April 9, 2021

IHEDA held Fair Housing for Housing Professionals training throughout the program year. This training provided an in-depth review of fair housing laws and compliance topics including: reasonable accommodations/modifications, recreational drug policies, anti-harrasment policies, and language barriers and accommodating Limited English Proficiency populations.

IHEDA also partnered with the Indiana Civil Rights Commission to conduct paired testing at HOME-funded rental projects across the state to determine if there were any fair housing violations. In addition to the paired testing, ICRC does intake and reports any constituent complaints regarding potential fair housing violations at any IHEDA funded projects (RHTC and CDBG). If there are complaints, ICRC will work with IHEDA to ensure we follow up with Property Owners and that recipients of IHEDA funding have a good understanding of fair housing laws. These complaints are also documented in an annual report that is submitted to IHEDA. Any property where there are verified concerns will be placed on a list to retest to ensure there are no further acts of discrimination.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

CDBG Monitoring. OCRA conducts a monitoring of every grant project receiving HUD funds. Two basic types of monitoring are used: off-site or “desk” monitoring and on-site monitoring. Desk monitoring is conducted by staff for non-construction projects. On-site monitoring is a structured review conducted by OCRA staff at the locations where project activities are being carried out or project records are being maintained. During the pandemic, OCRA chose to conduct all monitorings off site in order to ensure the safety of staff and recipients. OCRA will continue to evaluate this practice utilizing county-level data on COVID outbreaks to determine when on-site monitorings will be reinstated.

OCRA evaluates recipients’ and subrecipients’ employment practices in order to determine whether or not EEOC guidelines are followed in advertising vacancies. The state’s field monitors review recipients’ civil rights files to determine if there have been any EEO complaints filed against a recipient within five years. The field monitors also review records of complaints and responses regarding alleged discrimination in the provision of program benefits.

IHCDA Monitoring. IHCDA conducts at least one monitoring of every grant project receiving CDBG and HOME funds. The recipient must ensure that all records relating to the award are available at IHCDA’s monitoring. For those projects determined to need special attention, IHCDA may conduct one or more monitoring visits while award activities are in full progress. Two basic types of monitoring are used: on-site monitoring and desk-top monitoring.

ESG uses a combination of reports from HMIS and onsite visits. Annually, subrecipients outcomes are evaluated. Outcomes include: ESG rental assistance program sub-recipients-- at discharge from program, 70% of persons assisted will still be permanently housing. Sixty percent of persons will increase or maintain their income. Emergency shelter operations, essential services and financial assistance: 56% of persons will discharge to permanent housing, 55% of persons’ income will increase or maintain their income. Transitional Housing preparations, essential services and financial assistance--75% will discharge to permanent housing, 60% will increase or maintain their income. Outreach--50% of identified caseload will exit to a positive housing solution and 40% of identified caseload will increase their income.

HOPWA. Consistent with HUD requirements, 50% of IHCDA’s HOPWA programs are monitored annually. If there are any findings or concerns from the monitoring, the subrecipient has 30 days from monitoring date to respond with corrections or action plans.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Public notices about the comment period of the Draft CAPER were posted September 1, 2021 on agency websites and circulated through e-newsletters. A copy of the notice announcing the availability of the CAPER for public review is appended to this section. The notice contained both English and Spanish.

The CAPER was available for public inspection and members of the public, including low and moderate income persons, were encouraged to review the CAPER online at www.in.gov/ocra from September 15 through September 28, 2021. Residents were able to mail, email or verbally (via a toll-free number) communicate comments on the CAPER.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Due to the COVID-19 pandemic, a portion of the Community Development Block Grant (CDBG) funding in PY20 was utilized for economic development purposes, under the COVID-19 Response Program. Specifically, the funds are being used to help support small businesses and retain low to moderate income (LMI) jobs. OCRA suspended its regular programs to redistribute funding towards the COVID-19 response. This included:

- In 2020, the Main Street Revitalization Program (MSRP) was suspended to re-allocate the funds toward the COVID-19 Response Program;
- OOR Program (IHCDA): Discontinued; OCRA is conducting a pilot to determine the feasibility of an OCRA administered OOR program;
- Stellar Regions Program: Suspended due to COVID-19
- Public Facilities Program (PFP): Suspended due to COVID-19

OCRA continued to use FY 2019 Scoring Criteria for FY 2020 grant rounds due to impacts related to the covid-19 pandemic.

Based on additional research and community feedback, OCRA was able to open Phase 2 and 3 to municipalities of all sizes. Other protocols in place for Phase 2 and Phase 3 were:

Phase 2

- Eligible applicants for Phase 2 of the COVID-19 Response Program included non-entitlement local units of government.
- Phase 2 was a competitive process with more information requested up-front to reduce after award administration.
- The two eligible economic recovery activities included grants or loans to businesses to retain low-to-moderate (LMI) jobs.

Phase 3

- Eligible applicants for Phase 3 of the COVID-19 Response Program included non-entitlement local units of government.
- Phase 3 was a competitive process with more information requested up-front to reduce after award administration.
- Eligible activities were: mental health services, childcare services, public WiFi locations, food pantry or bank services, or grants or loans to businesses to retain low-to-moderate (LMI) jobs.
- Activities were expanded to broaden the impact of the funds for communities with ongoing needs related to COVID-19.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants? No.

[BEDI grantees] Describe accomplishments and program outcomes during the last year. N/A

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

During PY20, 659 HOME-funded units were inspected. Of those inspections, 279 failed the inspection due to condition issues; these represented 42% of all units. The most common issues included missing water heater pipes or leaking water heaters; exposed electrical and loose outlets; defective fire alarms and smoke alarms; broken or missing windows; loose light fixtures; and inoperable garbage disposals. The detailed results of the inspections are appended to this CAPER.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

IHCDA reviews the Affirmative Marketing plans to ensure compliance as applications are submitted and reviewed. IHCDA also reviews the Fair Housing Market Plans during closeout of awards. IHCDA had no findings in FY2020. According to the HOME Performance Report (PR23), one-third of HOME units completed were occupied by minority households, which exceeds the overall proportion in the state.

Recipients of our funding were welcomed to attend any of the nine Fair Housing trainings that were hosted by IHCDA and the Fair Housing Center of Central Indiana. Recipients, property managers, maintenance staff, and the general public were invited to attend this training which covered fair housing laws, what to do to avoid fair housing discrimination, and how to develop a marketing plan that ensures fair housing policies have been met.

IHCDA also partnered with the Indiana Civil Rights Commission to conduct paired testing at our rental HOME funded projects across the state to determine if there were any potential violations of fair housing discrimination. ICRC determines if a formal Executive Initiated Complaint will be filed or if education about fair housing laws is required. In addition to the paired testing, ICRC provides a report any constituent complaints regarding potential fair housing violations at IHCDA funded projects (RHTC, HOME, and CDBG specifically). If there are complaints, ICRC will work with IHCDA to ensure we follow up with Property Owners and recipients of IHCDA funding have a good understanding of fair housing laws. These complaints are also documented in an annual report that is submitted to IHCDA. Any property where there are verified concerns will be placed on a list to retest to ensure there are no further acts of discrimination.

All HOME and CDBG award recipients with rental or homebuyer projects containing five or more associated units must certify compliance with IHCDA affirmative marketing procedures per the award

agreement. Additionally, the recipient must create an Affirmative Fair Housing Marketing Plan by using the HUD form 935.2A. The plan must be updated at least once every five years or more frequently when there are significant changes in the demographics of the local housing market area as described in the instructions for Part 9 on form. The recipient must identify the population(s) least likely to apply for housing and the outreach/marketing efforts that will be utilized to reach that population.

All CDBG and HOME award recipients are required to post the Fair Housing Opportunity poster at public buildings as evidence of the award recipient's fair housing policy. Also, if a subrecipient is associated with an IHEDA award, the subrecipient must also post the poster in its offices. Finally, if the project involves a public facility or a building with a common area, such as a leasing office, the fair housing poster must be hung conspicuously at those locations as well. Copies of this poster may be obtained from your IHEDA Real Estate Production Analyst or Compliance Auditor. Award recipients must also include the Fair Housing logo on all client correspondence (confirmation letters, brochures, leases, etc.) This logo is available at the following HUD website:

<http://portal.hud.gov/hudportal/HUD?src=/library/bookshelf11/hudgraphics/fheologo>

Award recipients must provide all beneficiaries the HUD brochure entitled "You May Be A Victim Of..." Documentation of the client's receipt of the brochure must be maintained in the client's file. Therefore, the award recipient is responsible for creating a receipt form for the beneficiary to sign as receipt of the Fair Housing brochure.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

During PY20, \$3,246,076 in HOME program income was received. Draws consisted:

- \$75,919.78 from PY17—\$18,275.70 for TBRA
- \$1,110,531.47 from PY18—none for TBRA
- \$205,835.50 from from PY19—none for TBRA

As allowed under the HOME program, PI is no longer receipted as it is received. It is held in the PI account and is used for rental projects and TBRA.

Owner and tenant characteristics are not available for PI investments.

Describe other actions taken to foster and maintain affordable housing. 91.220(k)

In Spring of 2020, IHEDA held 22 sets of weekly or bi-weekly listening sessions to identify partners' challenges and opportunities through the COVID-19 pandemic. Following the shutdown, IHEDA worked with the Purdue Center for Regional Development (PCRD) to reach out to stakeholders with a detailed survey building upon the six themes that emerged from the listening sessions. These themes are:

homelessness; rental assistance; rental construction; homeownership and foreclosure prevention; serving Hoosier families; and partner concerns.

The survey invited IHCD partner agencies to rank their concerns as “immediate,” “within six months,” or “in one to two years.” More than 100 partner agencies responded, yielding 26 pages of commentary. PCRD analyzed these rankings and partner suggestions, matching them with agency resources and opportunities. IHCD studied information gathered through other channels, including interviews and public comments submitted on various agency programs.

The combined input from a variety of important stakeholders provide the basis for delineating the priorities and action plans outlined for the state’s Roadmap to Rural Recovery. Those priorities included: increasing rental assistance during COVID-19; support safe, affordable housing; provide resources for homeowners at risk of foreclosure; offer assistance to non-profits that provide direct services to Hoosiers; and facilitate strategies to address non-housing impacts due to COVID-19.

IHCD and Purdue then did targeted interviews and focus groups in August of 2020 on these identified priorities.

(STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

In an effort to streamline the multifamily application process, IHCD allows developers applying for Rental Housing Tax Credits (RHTCs) or Multifamily Private Activity Tax-Exempt Bonds (Bonds) to simultaneously request funds from the HOME Investment Partnerships Program (HOME). If a developer applies for RHTCs or Bonds for any development and wants to also access HOME funds, the developer completes the HOME Section of the “Multi-Family Housing Finance Application” and submit all necessary HOME attachments. HOME attachments (i.e., Historic Review, Environmental Review, Davis Bacon, Match, URA) must be submitted on or before the application deadline. Outside of this process, applications for HOME financing for a RHTC or Bond development will only be considered in accordance with IHCD’s HOME application criteria. HOME funds cannot be committed to a development until all necessary financing has been secured. In the event that an application is competitive for RHTCs or Bonds but either (1) the application fails the HOME threshold review; or (2) HOME funds are not available to award, IHCD will allow the applicant to submit additional information to identify other ways to fill the development's financing gap. Upon timely receipt of requested information, these applications will continue to be allowed to compete for an allocation of RHTCs or Bonds. If the potential development has an open HOME, Community Development Block Grant (CDBG), or Development Fund award, the applicant may request funding through the QAP; however, applicants must request approval at least 30 days prior to the application deadline and IHCD must approve this action. Requests will be reviewed and underwritten on a case-by-case basis.

CR-55 - HOPWA 91.520(e)

Identify the number of individuals assisted and the types of assistance provided

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

Number of Households Served Through:	One-year Goal	Actual
Short-term rent, mortgage, and utility assistance payments	258	177
Tenant-based rental assistance	150	142
Units provided in transitional housing facilities developed, leased, or operated with HOPWA funds	6	8
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds	5	8
Total	419	349

Table 14 – HOPWA Number of Households Served

Narrative

The PY20 actual number of persons served were slightly lower than the anticipated goals, largely due to the difference in households benefitting from STRUM activities.

CR-56 - HTF 91.520(h)

Describe the extent to which the grantee complied with its approved HTF allocation plan and the requirements of 24 CFR part 93.

Per the HTF Activity Status Report(PR100), NHTF funds committed during PY20 focused on new construction, with \$4,740,000 of funds committed to 4 new construction projects—3 in Indianapolis and one in South Bend. A total of \$795,000 of the funds committed to new construction were disbursed during the program year. An additional \$1,265,560 was committed to acquisition. The balance was committed to administration (\$370,000) and the Corporation for Supportive Housing (\$115,000).

To date, \$13,482,076 NHTF funds have been committed to projects and \$5,635,561 has been drawn— for a disbursement rate of 40%.

Through the Indiana Permanent Supportive Housing Institute, 6 teams successfully graduated during FY2020 and will be eligible to apply for a set-aside of HOME and NHTF. Three LIHCDA/NHTF applications were received and approved by IHCD's Board of Directors. The NHTF awards have been committed in IDIS.

No emergency transfer requests were made under HTF.

Tenure Type	0 – 30% AMI	0% of 30+ to poverty line (when poverty line is higher than 30% AMI)	% of the higher of 30+ AMI or poverty line to 50% AMI	Total Occupied Units	Units Completed, Not Occupied	Total Completed Units
Rental	N/A	N/A	N/A	N/A	N/A	N/A
Homebuyer	N/A	N/A	N/A	N/A	N/A	N/A

Table 15 - CR-56 HTF Units in HTF activities completed during the period

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	INDIANA
Organizational DUNS Number	602667136
EIN/TIN Number	356000158
Identify the Field Office	INDIANAPOLIS
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Mr
First Name	Jacob
Middle Name	0
Last Name	Sipe
Suffix	0
Title	Executive Director

ESG Contact Address

Street Address 1	30 S Meridian St
Street Address 2	Suite 1000
City	Indianapolis
State	IN
ZIP Code	46204-
Phone Number	3172331811
Extension	0
Fax Number	0
Email Address	jsipe@ihcda.in.gov

ESG Secondary Contact

Prefix	
First Name	
Last Name	
Suffix	
Title	
Phone Number	
Extension	
Email Address	

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2019
Program Year End Date	06/30/2020

3a. Subrecipient Form – Complete one form for each subrecipient

Please see Sage attachments for subrecipient information.

Subrecipient or Contractor Name
City
State
Zip Code
DUNS Number
Is subrecipient a victim services provider
Subrecipient Organization Type
ESG Subgrant or Contract Award Amount

CR-65 - Persons Assisted

Please see Sage attachments for CR-65 information.

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	0
Number of New Units – Conversion	0
Total Number of bed - nights available	447,241
Total Number of bed - nights provided	348,427
Capacity Utilization	78%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The Balance of State C of C has established the following performance standards for ESG grantees.

- ESG program sub-recipients that are emergency shelters are funded for operations, essential services and financial assistance: 50% of persons will discharge to permanent housing, 25% will increase their income.
- ESG program sub-recipients that are Transitional Housing programs that have activities: operations, essential services and financial assistance: 69% will discharge to permanent housing, 50% will increase their income.
- ESG rental assistance program sub-recipients: At discharge from program, 82% persons assisted will still be permanently housed. 65% of persons will increase their income.
- ESG program sub-recipients that have outreach component: 50% of identified caseload will be permanently housed; 50% identified caseload will increase their income.

Based on the Sage report for all subrecipients of ESG in PY2019, 47% of residents exiting the program had positive housing destinations—slightly less than the performance standard. Of those:

- 35% were living in rental units without public subsidies;
- 25% were renting with an ongoing public subsidy;
- 20% were living with family with permanent tenure;
- 8% were living with friends with permanent tenure;
- 3% were living in public housing;
- 3% were living in homes they own;
- The balance were living in housing with other subsidies.

Households without positive housing destinations were most likely to living in temporary situations with family or friends or had unknown outcomes.

Incomes were also improved: 58% of participants had no income at the beginning of the program and this had declined to 49% by the time the program ended.

For HOPWA, all of the program year goals were met.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	85,155	59,754	116,032.11
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	16,378	17,260	28,633.34
Expenditures for Housing Relocation & Stabilization Services - Services	25,071	12,985	37,919.21
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	126,604	89,999	183,584.66

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Expenditures for Rental Assistance	730,455	425,852	511,959.69
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	265,168	177,107	149,365.56
Expenditures for Housing Relocation & Stabilization Services - Services	494,375	286,718	354,433.74
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	44,041	0
Subtotal Rapid Re-Housing	1,489,998	933,718	1,015,758.99

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Essential Services	591,060	489,158	546,129.84
Operations	1,473,576	1,315,168	1,423,692.16
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	2,064,636	1,804,326	1,969,822

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2017	2018	2019
Street Outreach	103,946	97,827	89,500
HMIS	0	0	0
Administration	53,984	195,292	218,539.55

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2017	2018	2019
	3,839,168	3,121,162	3,476,205.20

Table 29 - Total ESG Funds Expended

11f. Match Source

	2017	2018	2019
Other Non-ESG HUD Funds	0	71,116	58,924
Other Federal Funds	0	226,363	215,009
State Government	0	268,376	272,535
Local Government	0	270,181	233,456
Private Funds	0	1,274,540	1,460,578
Other	4,076,774	1,141,064	1,346,921
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	4,076,774	3,251,640	3,587,423

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2017	2018	2019
	7,915,942	6,372,802	3,476,205.20

Table 31 - Total Amount of Funds Expended on ESG Activities

APPENDIX A.

PUBLIC NOTICE

Subject: Notice of Filing of 2020 Consolidated Annual Performance and Evaluation Report
Date: Tuesday, August 31, 2021 at 11:01:21 AM Mountain Daylight Time
From: Indiana Housing & Community Development Authority
To: aggeler@bbcresearch.com



Notice of Filing of 2020 Consolidated Annual Performance and Evaluation Report

Notice is hereby given that the Indiana Housing and Community Development Authority and the Office of Community Affairs (OCRA) will file their 2020 Consolidated Annual Performance Evaluation Report (CAPER) with the U.S. Department of Housing & Urban Development (HUD) on Sept. 30, 2021.

These programs are funded through the U.S. Department of Housing & Urban Development (HUD) under Title VI of the Community Development Act of 1974 as amended. Annually, the state receives approximately \$50 million for community development funds. This document governs the reporting of spending on activities.

The CAPER provides information on the expenditures on activities with regard to the Community Development Block Grant (CDBG) Program, the Home Investment Partnership (HOME) Program, the Emergency Solutions Grant (ESG) Program, the Housing Opportunities for Persons with Disabilities (HOPWA) Program, and the National Housing Trust Fund (NHTF).

IHCDA and OCRA will have the CAPER available for public inspection prior to its submission. Members of the public may review the CAPER prior to its submission during the hours of 8:30 a.m. to 5:00 p.m., Sept. 15 through Sept. 22, 2021, at IHCDA's websites at in.gov/ihcda/ and in.gov/ocra/. Information regarding the CAPER can be obtained by contacting the Indiana Housing and Community Development Authority, 30 S. Meridian, Suite 900, Indianapolis, Indiana 46204. Information may also be obtained via e-mail at CHudgens@ocra.IN.gov or sspergel@ihcda.in.gov.

Persons with disabilities will be provided with assistance respective to the contents of the CAPER in a format that meets their needs. For reasonable accommodations, please contact the Indiana Office of Community and Rural Affairs at 800.824.2476, or 317.233.3762, during normal business hours or via electronic mail at CHudgens@ocra.IN.gov or sspergel@ihcda.in.gov.

###

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APPENDIX B.

IHCDA INSPECTION REPORTS

2020 2021 HUD HOME Report

Re: Jerman Housing, (CH-002-008)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 2/4/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Forest Glen, (HM-006-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 2/4/20, and passed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable exhaust Fan

Re: Tree City Estates, (HM-007-015)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 2/4/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Summit Pointe, (HM-009-015)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 2/4/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Bona Vista Supported Living, (HM-011-021)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/6/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Laguna Commons, (HM-013-005)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/6/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Brentwood Greene, (HM-007-010)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/6/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: The Wheeler, (CH-006-010)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/7/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Cracked windows, hole in floor, and door wont shut

Re: Clarks Crossing, (HM-012-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/7/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Dubois Homestead, (CH-006-018)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/7/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Lincoln Central, (CH-008-008)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/8/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Cracked window

Re: Cetral Park Place, (HM-011-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/8/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Cambridge Square, (HM-011-015 CH-011-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/8/20, and Passed the inspection.

During the inspection, 8 HOME units were inspected

Re: Clinton CT II, (HM-009-013)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/13/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Clinton CCD, (DR2H-012-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/13/20, and Failed the inspection.



During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Missing pipe at water heater & underground electrical exposed

Re: Cayuga Manor II, (CH-002-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/13/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Missing pipes at water heaters & GFCI wont re-set

Re: Cayuga Manor, (CH-990-016)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/13/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

GFCI wont re-set

Re: Highland Manor, (DR2H-09-119)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/13/20, and Failed the inspection.

During the inspection, 5 HOME units were inspected

Below are the issues of the failed inspection:

GFCI wont re-set

Re: Hilltop Ridge, (CH-002-007)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/15/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Pressure temperature discharge pipe too small

Re: Ivy Tech Duplex, (CH-990-005)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/15/20, and Failed the inspection.

During the inspection, 2 HOME units were inspected

Below are the issues of the failed inspection:

Pipe at water heater missing

Re: Water Tower Place, (CH-006-004)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/15/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable garbage disposal

Re: Lincoln Center, (HM-008-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/14/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Fire alarm panel showing trouble & silenced and broken vanity top

Re: CAPWI 09 Rehab, (CH-009-001)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/14/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Range burners inoperable, exposed electrical, and loose outlets

Re: High School Heights, (CH-015-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/14/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Ruby Homes, (CH-006-020)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/20/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

No smoke detector lower level, broken guardrails, batteries missing from smoke detectors, broken smoke detectors, light fixture hanging from wiring, exposed electrical, and missing pipe at water heater

Re: Northtown Village II, (DR2H-09-126)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/21/20, and Failed the inspection.

During the inspection, 10 HOME units were inspected

Below are the issues of the failed inspection:

Broken window

Re: LaPort County Rentals, (DR2H-09-130)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/21/20, and Passed the inspection.



During the inspection, 4 HOME units were inspected

Re: Wexford Homes of Michigan City, (DR2H-09-111)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/21/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inopareble garbage disposal, broken window, and loose toilet

Re: Stepping Stone Transitional Housing, (HM-990-014)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/21/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Uptown Artist Lofts, (HML-013-003)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/21/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Serenity Terrace, (HM-011-003)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/20/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Comfort Villas, (DR2H-012-013)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/20/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected



Below are the issues of the failed inspection:

Inoperable fire alarm panel

Re: Taylor Apts, (CH-008-005)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/23/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Country Trace II, (CH-012-003)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/23/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Autumn Ridge II, (CH-007-018)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/23/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Autumn Ridge I, (CH-005-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/23/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Oakview Apts, (CH-003-024)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/23/20, and Passed the inspection.



During the inspection, 4 HOME units were inspected

Re: Emerson Homes, (CH-000-016)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/22/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Loose light fixture

Re: Pleasant Woods Apts, (CH-011-008)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/22/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Grace House, (CH-005-016)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/22/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable range hood

Re: North Central IN YMCA Residence, (HM-003-031)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/27/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Orchard Park, (HM-008-010)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/27/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Dogwood Estates, (HM-09-010)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/27/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Leisure Living I, (HM-011-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/28/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable garbage disposal

Re: Chapman Ave Apts, (CH-012-004)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/28/20, and Failed the inspection.

During the inspection, 2 HOME units were inspected

Below are the issues of the failed inspection:

Loose sink

Re: Oaklawn Prairie St, (HM-002-017)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/28/20, and Passed the inspection.



During the inspection, 4 HOME units were inspected

Re: Westplains I, (DR2H-012-003)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/28/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Whitley Meadows, (CH-003-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/29/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Sacred Heart, (HM-001-015)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/29/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable garbage disposal, Fire sprinkler system expired inspection tag, Back-flow inspection tag expired, and Toilet wont flush

Re: Ashbury Pt III, (DR2H-09-116)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/3/20, and Passed the inspection.

During the inspection, 3 HOME units were inspected

Re: Lakeside Gardens, (DR2H-012-009)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/3/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected



Re: Aspire Manor, (HM-014-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/3/20, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable fire alarm panel

Re: Stalker Scool, (CH-011-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/30/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Shawnee Apts, (CH-980-005)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/30/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Oak Hill I, (CH-950-051)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/30/20, and Failed the inspection.

During the inspection, 10 HOME units were inspected

Below are the issues of the failed inspection:

Tenant belongings stored too close to gas furnace

Re: The Landing Senior, (HM-011-017)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/4/20, and Passed the inspection.



During the inspection, 4 HOME units were inspected

Re: Jacobsville II, (HM-011-005)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/4/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: United Caring Apts, (HM-000-015)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/4/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Brumfield Pl, (CH-001-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/4/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Larkin Apts, (CH-005-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/6/11/5/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Covered Bridge III, (CH-014-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/5/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Downtown Terrace, (HM-012-010)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/5/20, and Passed the inspection.



During the inspection, 4 HOME units were inspected

Re: Alexandria Rental Rehab Program, (HD-008-021)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/3/20, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Genesis Outreach PSH, (PSH-009-003)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/29/2020, and Failed the inspection.

During the inspection, 8 HOME units were inspected

Below are the issues of the failed inspection:

Loose handrail, hole in roof, and water damage

Re: YoUnity Village, (HM-011-009)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/9/2020, and Passed the inspection.

During the inspection, 6 HOME units were inspected

Re: Gas City School Apts, (HM-004-004)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/6/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Christ Temple CDC, (HM-003-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/29/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected



Below are the issues of the failed inspection:

Uninhabitable unit, loose guardrail, damaged guardrail, hole in wall, and water damage

Re: Providence IV, (CH-006-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/11/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Providence III, (CH-004-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/11/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Providence V, (CH-009-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/11/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Wabash Senior, (DR2H-09-125)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/11/2020, and Passed the inspection.

During the inspection, 5 HOME units were inspected

Re: Bluffton Senior, (HM-001-020)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/10/2020, and Passed the inspection.



During the inspection, 4 HOME units were inspected

Re: Prescott Green, (HM-011-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/10/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Alberta Hopper Apts, (HM-005-003)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/12/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable garbage disposal

Re: City of Richmond NSP3, (NSP3-011-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/12/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Infestation and missing furnace filter

Re: Redwood Terrace, (DR2H-09-114)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/12/2020, and Failed the inspection.



During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Reversed polarity and missing pipe on water heater

Re: Craig Park, (HM-011-012)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/13/2020, and Passed the inspection.

During the inspection, 5 HOME units were inspected

Re: Milltown Senior, (CH-008-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/17/2020, and Passed the inspection.

During the inspection, 8 HOME units were inspected

Re: Benet Hall, (HML-014-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/17/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Ferdinand Housing II, (CH-008-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/17/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Opportunity Housing, (CH-005-027)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/18/2020, and Failed the inspection.



During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Plumbing leak & water damage, water heater vent damaged, and missing pipe at water heater

Re: West Middle Street, (HM-03-013)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/18/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Loose electrical outlet

Re: Martinsville Transitional Housing, (HM-002-012)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/19/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

No power to outlet

Re: Providence Place, (HM-011-014)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/19/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Missing pipe at water heater

Re: Stonehurst Point, (HM-007-014)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/24/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Campaign Flats, (CH-014-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/24/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Cayuga Manor II, (CH-002-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 10/13/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Missing pipes at water heaters & GFCI wont re-set

Re: Guerin Woods Senior II, (CH-005-010)

Owners refused inspection due to Covid 19 and being a Senior Assistive facility

Re: Guerin Woods Senior III, (CH-006-012)

Owners refused inspection due to Covid 19 and being a Senior Assistive facility

Re: Villas of Guerin Woods Senior, (DR2H-09-117)

Owners refused inspection due to Covid 19 and being a Senior Assistive facility

Re: Abredeen Woods, (HM-015-002)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/24/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: SEND Rental Project, (DR2H-011-004)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/1/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

inoperable garbage disposal and gap at entry door threshold

Re: Hawthorn Glen V, (HM-013-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/24/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Hawthorn Glen IV, (HM-012-004)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/24/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Improperly installed HVAC filters

Re: Hawthorn Glen, (HM-009-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 11/24/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected



Below are the issues of the failed inspection:

Improperly installed HVAC filters

Re: Trinity Community, (DR2H-012-012)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/3/2020, and Passed the inspection.

During the inspection, 6 HOME units were inspected

Re: Cottages at Sheek Rd, (HM-009-017)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/4/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Expired fire extinguisher and Fire Protection inspection tags

Re: Batesville Supportive Housing, (Dr2H-012-010)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/3/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Willow Trace, (CH-002-010)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/3/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Hoosier Haven, (CH-990-015)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/3/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Vevay Apts II, (HM-002-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/3/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Lost River PI II, (CH-007-020)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/17/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable bath exhaust

Re: Lost River PI I, (CH-006-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/17/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable garbage disposer

Re: Crawford Apts, (DR2H-012-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/17/2020, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:



Broken windows throughout, Garbage dibris on top of roofs and scattered throughtout the property, and inoperable sump pump

Re: Tyson School Apts, (CH-002-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/22/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: North Vernon Senior Housing IV, (CH-005-015)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/22/2020, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Raintree Terrace Apts, (HM-013-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 12/22/2020, and Passed the inspection.

During the inspection, 6 HOME units were inspected

Re: 16 Park, (DR2HL-014-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/3/2021, and Failed the inspection.

During the inspection, 6 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable garbage disposal, insect infestation, and broken toilet seat



Re: Maple Creek Village, (DR2H-012-008)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/9/2021, and Failed the inspection.

During the inspection, 10 HOME units were inspected

Below are the issues of the failed inspection:

Missing smoke detectors, inoperable garbage disposals, missing water heater piping, broken stairway handrails, missing door hardware, missing electrical cover plates, sliding doors off track, leaky faucets, wall and ceiling surfaces damaged, loose toilets

Re: Newbury Pt, (HM-007-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/16/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: The Pillers, (HM-003-010)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/16/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Jackson St Commons, (PSH-011-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/16/2021, and Passed the inspection.

During the inspection, 6 HOME units were inspected

Re: Thomas Jefferson Homes, (CH-980-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/16/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected



Re: Jefferson Homes, (CH-990-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/16/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Sprinhill, (CH-001-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/16/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable range hood

Re: Village at VanCleve, (HM-013-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/16/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Hartford Pl Senior, (HM-004-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/16/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Mapleton Properties, (DR2H-09-112)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/18/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Missing smoke detector & missing pipe ate water heater

Re: Hopeside Senior II, (DR2H-09-113)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/18/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable exhaust fan

Re: Brooksidee Apts, (HM-006-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/18/2021, and Failed the inspection.

During the inspection, 2 HOME units were inspected

Below are the issues of the failed inspection:

Roof leak

Re: Passage Way, (HM-002-014)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/22/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Pilgrim Place Senior, (CH-000-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/22/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Furnace malfunctioning Unfinished wall patch & leaky faucet

Re: Danbury Pt II, (HML-005-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 2/24/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected



Re: Hendricks County Womens Center, (HM-000-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 2/24/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Meadow Park Apts, (HM-012-008)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/25/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Door frame split

Re: Clinton Ct IV, (HM-011-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/25/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Hole in wall and smoke detector malfunction

Re: Crosswinds at Tradition Lane, (HM-011-016)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/24/2021, and Passed the inspection.

During the inspection, 2 HOME units were inspected

Re: M. Fine on Spring, (HML-014-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/26/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Aberdeen Woods V, (HM-016-004)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 3/26/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Riverwood Commons, (HM-000-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/7/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: 9th St Park Redevelopment, (CH-013-005)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/8/2021, and Passed the inspection.

During the inspection, 3 HOME units were inspected

Re: 2001-2 Rental Project, (CH-000-022)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/8/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Life Design at McKinley, (HM-015-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/8/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Horizon Pt, (CH-000-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/8/2021, and Passed the inspection.

During the inspection, 3 HOME units were inspected

Re: Portland Pl Senior, (CH-002-009)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/13/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected



Below are the issues of the failed inspection:

Water damage

Re: Oxford Place, (CH-000-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/14/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Missing pipe at water heater

Re: West Lebanon II, (CH-007-013)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/14/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Missing pipe at water heater and broken window

Re: Covington Single Family Rentals, (CH-001-018)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/14/2021, and Failed the inspection.

During the inspection, 3 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable bath exhaust

Re: Coffing Bros. Migrant Housing, (HD-001-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/14/2021, and Passed the inspection.

During the inspection, 5 HOME units were inspected



Re: N Dearborn Village I, (CH-980-016)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/20/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Lammers Pike, (HM-006-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/22/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Rom Weber Flats II, (HM-012-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/22/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Golden Villas, (DR2H-012-005)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/22/2021, and Passed the inspection.

During the inspection, 11 HOME units were inspected

Re: Safe Haven, (CH-003-008)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/27/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Valley Ct, (CH-990-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/26/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Valley Ct, (CH-980-002)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/26/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Providence Apts I, (CH-001-024)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 4/29/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Millstone Pt, (DR2H-09-105)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 5/4/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Perm4, (CH-006-009)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 5/11/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Stepping Stone Transitional Housing, (PSH-010-003)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 5/13/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Oakview Apts, (DR2H-09-127)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 5/13/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Country Trace I, (CH-007-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 5/13/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected



Re: Main St Manor, (HM-001-021)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 5/19/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: South Shore Commons, (PSH-011-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 5/28/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Meadowbrook Apts, (HM-015-004)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 5/20/2021, and Passed the inspection.

During the inspection, 5 HOME units were inspected

Re: Fall Creek View, (HM-012-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/7/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Damaged dryer vent, windoww ock damaged, and inoperable garbage disposal

Re: Central Ave, (CH-01-016)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/9/2021, and Failed the inspection.

During the inspection, 2 HOME units were inspected

Below are the issues of the failed inspection:

Water heater pipe missing



Re: Chase Crossing, (CH-950-050)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/9/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Shamrock Estates, (CH-012-006)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/16/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Shamrock Estates II, (HM-016-008)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/16/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Washington Park, (HD-000-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/16/2021, and Failed the inspection.

During the inspection, 1 HOME units were inspected

Below are the issues of the failed inspection:

Broken window

Re: Transitional Housing, (CH-990-020)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/23/2021, and Failed the inspection.

During the inspection, 2 HOME units were inspected

Below are the issues of the failed inspection:

Hole in roof

Re: Michigan City Supportive Housing, (PSH-010-002)



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/23/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Scattered site, (HM-002-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/23/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Loose faucet, Loose toilet, Drain leak, dammaged door, deteriorated ADA ramp, AC inoperable, exposed electrical, & missing faucet handle

Re: Mayme, (HM-000-013)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/23/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Missing electrical parts, inoperable smoke detector, faucet leak, toilet leak, slow drain, & inoperable GFCI

Re: Liberty Place, (CH-009-003)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/8/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable Garbage disposer

Re: Cunot Senior, (CH-960-007)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/8/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected



Below are the issues of the failed inspection:

Missing piping at water heater

Re: Independence Place, (CH-007-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/8/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Serinity House, (HM-005-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/30/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Hawthorn Glenn II, (HM-011-004)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 6/30/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Pioneer Creek, (CH-000-015)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/8/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Missing door hardware

Re: College Hill, (CH-009-009)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/8/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected



Re: Hoosier Uplands NSP3, (NSP3-011-004)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/8/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Medley St Homes, (CH-007-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/13/2021, and Passed the inspection.

During the inspection, 2 HOME units were inspected

Re: Lucy Upson House, (CH-001-009)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/15/2021, and Passed the inspection.

During the inspection, 2 HOME units were inspected

Re: Crawford Apts II, (HML-015-005)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/16/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Filthy throughout with syringes and needles and cockroach infested

Re: Springtown Apts, (CH-007-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/22/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Missing window



Re: Rose Ct, (CH-950-049)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/27/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Improper piping material, inoperable garbage disposal, and peeling paint

Re: Harbor House, (HM-000-005)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 8/3/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Improper piping material

Re: Ivy Lane, (CH-009-012)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 8/3/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Villas of Guerin Woods V & VI, (CH-011-003 DR2H-011-001)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/30/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Villas of Guerin Woods I, ()

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/30/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Villas of Guerin Woods III, ()



This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/30/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Villas of Guerin Woods II, ()

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/30/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Villas of Guerin Woods I, ()

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 7/30/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Leak at water heater

Re: Heritage Homes, (CH-007-005)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 8/17/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Loose faucet, broken door lock, & inoperable garbage disposal

Re: Town Village, (HM-003-012)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 8/18/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected



Re: RA Streb, (HM-003-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 8/18/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Hoosier Place, (CH-005-003)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 8/24/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

Emergency lights inoperable

Re: Fountain City Lions Club Senior, (HM-006-004)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 8/24/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Overlook Villas, (HM-007-013)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 8/25/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Dublin Village, (HM-990-009)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 8/27/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Atlas Senior, (HM-980-002)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 8/27/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected



Re: Stork Place, (CH-009-004)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 9/2/2021, and Failed the inspection.

During the inspection, 4 HOME units were inspected

Below are the issues of the failed inspection:

No AC

Re: Ferdinand Housing I, (HM-008-009)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 9/2/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected

Re: Village at White water, (DR2H-09-129)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 9/10/2021, and Failed the inspection.

During the inspection, 11 HOME units were inspected

Below are the issues of the failed inspection:

Inoperable garbage disposal and water spigot leak

Re: Pine Crossing, (HM-980-011)

This correspondence confirms the results of the inspection conducted by Van Marter Associates, LLC conducted on 9/14/2021, and Passed the inspection.

During the inspection, 4 HOME units were inspected



APPENDIX C.

HOPWA CAPER

HUD FORM 40110 PLACEHOLDER

Please note: funding and outcome statistics for the HOPWA program can be found in the consolidated CAPER report above.

This form will be completed and included in the next draft.

APPENDIX D.

CDBG: PR23 (SUMMARY OF ACCOMPLISHMENTS); PR26 (FINANCIAL SUMMARY); PR26 (ACTIVITY BY SELECTED GRANT); PR28 (PER FINANCIAL SUMMARY); PR79 (HOUSING REHAB)



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Count of CDBG Activities with Disbursements by Activity Group & Matrix Code

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	2	\$0.00	3	\$159,400.00	5	\$159,400.00
	Clearance and Demolition (04)	3	\$727,256.52	7	\$470,431.15	10	\$1,197,687.67
	Total Acquisition	5	\$727,256.52	10	\$629,831.15	15	\$1,357,087.67
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	4	\$742,447.49	1	\$0.00	5	\$742,447.49
	CI Building Acquisition, Construction, Rehabilitation (17C)	0	\$0.00	1	\$0.00	1	\$0.00
	ED Direct Financial Assistance to For-Profits (18A)	141	\$17,830,392.77	15	\$2,580,903.00	156	\$20,411,295.77
	Total Economic Development	145	\$18,572,840.26	17	\$2,580,903.00	162	\$21,153,743.26
Housing	Rehab; Single-Unit Residential (14A)	25	\$1,051,309.83	11	\$51,296.39	36	\$1,102,606.22
	Total Housing	25	\$1,051,309.83	11	\$51,296.39	36	\$1,102,606.22
Public Facilities and Improvements	Neighborhood Facilities (03E)	4	\$1,441,744.00	6	\$339,527.80	10	\$1,781,271.80
	Parks, Recreational Facilities (03F)	9	\$2,021,347.83	5	\$1,698,787.06	14	\$3,720,134.89
	Flood Drainage Improvements (03I)	16	\$1,756,851.34	8	\$766,914.69	24	\$2,523,766.03
	Water/Sewer Improvements (03J)	67	\$10,355,938.34	21	\$2,732,829.78	88	\$13,088,768.12
	Street Improvements (03K)	6	\$2,700,833.98	1	\$428,360.00	7	\$3,129,193.98
	Sidewalks (03L)	3	\$318,312.00	1	\$205,540.13	4	\$523,852.13
	Fire Station/Equipment (03O)	5	\$2,021,674.62	2	\$7,500.00	7	\$2,029,174.62
	Abused and Neglected Children Facilities (03Q)	0	\$0.00	1	\$0.00	1	\$0.00
	Other Public Improvements Not Listed in 03A-03S (03Z)	0	\$0.00	3	\$0.00	3	\$0.00
	Non-Residential Historic Preservation (16B)	1	\$0.00	1	\$287,916.00	2	\$287,916.00
	Total Public Facilities and Improvements	111	\$20,616,702.11	49	\$6,467,375.46	160	\$27,084,077.57
	Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	1	\$31,303.36	0	\$0.00	1
Services for Persons with Disabilities (05B)		11	\$0.00	0	\$0.00	11	\$0.00



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Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Public Services	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	2	\$0.00	0	\$0.00	2	\$0.00
	Child Care Services (05L)	2	\$142,500.00	0	\$0.00	2	\$142,500.00
	Health Services (05M)	11	\$789,290.64	2	\$182,550.00	13	\$971,840.64
	Mental Health Services (05O)	4	\$0.00	0	\$0.00	4	\$0.00
	Food Banks (05W)	13	\$162,720.68	4	\$170,326.00	17	\$333,046.68
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	5	\$75,070.50	2	\$160,000.00	7	\$235,070.50
	Total Public Services		49	\$1,200,885.18	8	\$512,876.00	57
General Administration and Planning	State Planning ONLY (20A)	29	\$333,160.00	25	\$472,698.00	54	\$805,858.00
	General Program Administration (21A)	202	\$1,859,557.60	44	\$110,900.00	246	\$1,970,457.60
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	1	\$6,250.00	0	\$0.00	1	\$6,250.00
	Submissions or Applications for Federal Program (21E)	8	\$5,000.00	5	\$5,000.00	13	\$10,000.00
	State Administration (21J)	3	\$25,336.47	0	\$0.00	3	\$25,336.47
	Total General Administration and Planning		243	\$2,229,304.07	74	\$588,598.00	317
Other	State CDBG Technical Assistance to Grantees (19H)	5	\$366,195.91	1	\$0.00	6	\$366,195.91
	Total Other	5	\$366,195.91	1	\$0.00	6	\$366,195.91
Grand Total		583	\$44,764,493.88	170	\$10,830,880.00	753	\$55,595,373.88



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Persons	0	0	0
		Business	0	0	0
	Clearance and Demolition (04)	Public Facilities	0	2	2
		Business	0	3	3
	Total Acquisition			0	5
Economic Development	Rehab; Publicly or Privately-Owned Commercial/Industrial (14E)	Business	1,561	13	1,574
		Business	0	5	5
	CI Building Acquisition, Construction, Rehabilitation (17C)	Business	0	5	5
	ED Direct Financial Assistance to For-Profits (18A)	Jobs	0	1,570	1,570
Total Economic Development			1,561	1,588	3,149
Housing	Rehab; Single-Unit Residential (14A)	Households	17	0	17
		Housing Units	0	110	110
	Total Housing			17	110
Public Facilities and Improvements	Neighborhood Facilities (03E)	Persons	16,365	25,224	41,589
	Parks, Recreational Facilities (03F)	Persons	55,565	129,149	184,714
	Flood Drainage Improvements (03I)	Persons	36,711	18,074	54,785
	Water/Sewer Improvements (03J)	Persons	178,970	86,307	265,277
	Street Improvements (03K)	Persons	4,455	2,305	6,760
	Sidewalks (03L)	Persons	0	17,384	17,384
	Fire Station/Equipment (03O)	Persons	13,598	10,206	23,804
	Abused and Neglected Children Facilities (03Q)	Persons	0	165	165
	Other Public Improvements Not Listed in 03A-03S (03Z)	Persons	0	31,850	31,850
	Non-Residential Historic Preservation (16B)	Business	3,604	1	3,605
	Total Public Facilities and Improvements			309,268	320,665
Public Services	Operating Costs of Homeless/AIDS Patients Programs (03T)	Persons	0	0	0
		Persons	3,392	0	3,392
	Services for victims of domestic violence, dating violence, sexual assault or stalking (05G)	Persons	0	0	0
	Child Care Services (05L)	Persons	0	0	0
	Health Services (05M)	Persons	100,777	21,096	121,873



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Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Public Services	Mental Health Services (05O)	Persons	0	0	0
	Food Banks (05W)	Persons	11,970	4,068	16,038
	Other Public Services Not Listed in 05A-05Y, 03T (05Z)	Persons	3,259	52,744	56,003
	Total Public Services		119,398	77,908	197,306
General Administration and Planning	State Planning ONLY (20A)	Persons	79,761	353,434	433,195
	Total General Administration and Planning		79,761	353,434	433,195
Grand Total			510,005	753,710	1,263,715



INDIANA

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Hispanic		Total Hispanic Households	
		Total Persons	Persons		
Housing	White	0	0	118	0
	Black/African American	0	0	9	0
	Total Housing	0	0	127	0
Non Housing	White	40,839	1,806	0	0
		729	18	0	0
	Black/African American	577	83	0	0
		2	0	0	0
	Asian	429	12	0	0
		14	0	0	0
	American Indian/Alaskan Native	203	112	0	0
		3	0	0	0
	Native Hawaiian/Other Pacific Islander	37	37	0	0
	American Indian/Alaskan Native & White	134	13	0	0
		1	0	0	0
	Asian & White	43	2	0	0
	Black/African American & White	200	10	0	0
		1	0	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	2	0	0	0
	Other multi-racial	3,161	2,845	0	0
		3,796	601	0	0
	Total Non Housing	50,171	5,539	0	0
Grand Total	White	40,839	1,806	118	0
		729	18	0	0
	Black/African American	577	83	9	0
		2	0	0	0
	Asian	429	12	0	0
		14	0	0	0
	American Indian/Alaskan Native	203	112	0	0
		3	0	0	0
	Native Hawaiian/Other Pacific Islander	37	37	0	0
	American Indian/Alaskan Native & White	134	13	0	0



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Housing-Non Housing	Race	Total Hispanic		Total Hispanic Households
		Total Persons	Persons	
Grand Total	American Indian/Alaskan Native & White	1	0	0
	Asian & White	43	2	0
	Black/African American & White	200	10	0
		1	0	0
	Amer. Indian/Alaskan Native & Black/African Amer.	2	0	0
	Other multi-racial	3,161	2,845	0
		3,796	601	0
	Total Grand Total	50,171	5,539	127



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Non Housing	Extremely Low (<=30%)	0	0	10
		0	0	90
	Low (>30% and <=50%)	0	0	45,259
		0	0	3,484
	Mod (>50% and <=80%)	0	0	51
		0	0	99
	Total Low-Mod	0	0	45,320
		0	0	3,673
	Non Low-Mod (>80%)	0	0	65
		0	0	148
	Total Beneficiaries	0	0	45,385
		0	0	3,821

PR26 - Activity Summary by Selected Grant

Date Generated: 08/02/2021

Grantee: INDIANA

Grant Year: 2020

Formula and Competitive Grants only

Total Grant Amount for 2020 Grant year = \$31,779,524.00														
State	Grantee Name	Grant Year	Grant Number	Activity Group	Matrix Code	National Objective	IDIS Activity	Activity to prevent, prepare for, and respond to Coronavirus	Activity Status	Amount Funded From Selected Grant	Amount Drawn From Selected Grant	% of CDBG Drawn From Selected Grant/Grant	Total CDBG Funded Amount (All Years All Sources)	Total CDBG Drawn Amount (All Years All Sources)
IN	INDIANA	2020	B20DC180001	Acquisition	01	LMA	33043	No	Open	\$100,000.00	\$0.00		\$100,000.00	
IN	INDIANA	2020	B20DC180001	Acquisition	01	SBS	32881	No	Open	\$55,000.00	\$0.00		\$55,000.00	
				Total Acquisition						\$155,000.00	\$0.00	0.00%	\$155,000.00	\$0.00
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32748	No	Open	\$58,500.00	\$35,100.00		\$58,500.00	\$35,100.00
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32749	No	Open	\$50,000.00	\$30,000.00		\$50,000.00	\$30,000.00
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32750	No	Open	\$35,000.00	\$0.00		\$35,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32751	No	Open	\$60,000.00	\$36,000.00		\$60,000.00	\$36,000.00
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32752	No	Open	\$69,300.00	\$0.00		\$69,300.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32753	No	Open	\$90,000.00	\$54,000.00		\$90,000.00	\$54,000.00
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32754	No	Open	\$35,000.00	\$21,000.00		\$35,000.00	\$21,000.00
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32755	No	Open	\$44,500.00	\$0.00		\$44,500.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32756	No	Open	\$45,000.00	\$24,000.00		\$45,000.00	\$24,000.00
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32805	No	Open	\$90,000.00	\$0.00		\$90,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32806	No	Open	\$35,000.00	\$0.00		\$35,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32841	No	Open	\$58,320.00	\$35,160.00		\$58,320.00	\$35,160.00
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32842	No	Open	\$50,000.00	\$0.00		\$50,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32843	No	Open	\$60,000.00	\$0.00		\$60,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32844	No	Open	\$60,000.00	\$0.00		\$60,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32849	No	Open	\$87,300.00	\$0.00		\$87,300.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32851	No	Open	\$50,000.00	\$0.00		\$50,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32852	No	Open	\$60,000.00	\$0.00		\$60,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32853	No	Open	\$50,000.00	\$0.00		\$50,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32854	No	Open	\$90,000.00	\$0.00		\$90,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32855	No	Open	\$60,000.00	\$0.00		\$60,000.00	

IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32856	No	Open	\$49,500.00	\$0.00		\$49,500.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32857	No	Open	\$58,500.00	\$0.00		\$58,500.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	20A	LMA	32858	No	Open	\$85,325.00	\$0.00		\$85,325.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	21A		32659	No	Open	\$53,000.00	\$0.00		\$53,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	21A		32665	No	Open	\$51,000.00	\$35,000.00		\$51,000.00	\$35,000.00
IN	INDIANA	2020	B20DC180001	Administrative And Planning	21A		32673	No	Open	\$13,000.00	\$4,000.00		\$13,000.00	\$4,000.00
IN	INDIANA	2020	B20DC180001	Administrative And Planning	21A		32768	No	Open	\$619,524.00	\$410,230.36		\$619,524.00	\$410,230.36
IN	INDIANA	2020	B20DC180001	Administrative And Planning	21A		32817	No	Open	\$56,000.00	\$0.00		\$56,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	21A		32820	No	Open	\$37,000.00	\$0.00		\$37,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	21A		32823	No	Open	\$56,000.00	\$0.00		\$56,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	21A		32825	No	Open	\$35,000.00	\$0.00		\$35,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	21A		32880	No	Open	\$48,000.00	\$0.00		\$48,000.00	
IN	INDIANA	2020	B20DC180001	Administrative And Planning	21A		32884	No	Open	\$0.00	\$0.00		\$27,000.00	
Total Administrative And Planning										\$2,399,769.00	\$684,490.36	2.15%	\$2,426,769.00	\$684,490.36
IN	INDIANA	2020	B20DC180001	Housing	14A	LMH	32672	No	Open	\$320,000.00	\$319,770.00		\$320,000.00	\$319,770.00
Total Housing										\$320,000.00	\$319,770.00	1.01%	\$320,000.00	\$319,770.00
IN	INDIANA	2020	B20DC180001	Other	19H		32769	No	Open	\$200,000.00	\$340.52		\$200,000.00	\$340.52
Total Other										\$200,000.00	\$340.52	0.00%	\$200,000.00	\$340.52
IN	INDIANA	2020	B20DC180001	Public Improvements	03E	LMA	32671	No	Open	\$1,139,500.00	\$0.00		\$1,139,500.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03F	LMA	32670	No	Open	\$1,718,935.00	\$16,666.60		\$1,718,935.00	\$16,666.60
IN	INDIANA	2020	B20DC180001	Public Improvements	03F	LMA	32813	No	Open	\$333,333.00	\$0.00		\$333,333.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03F	LMA	32845	No	Open	\$333,333.00	\$0.00		\$333,333.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03F	LMA	32883	No	Open	\$1,259,613.81	\$0.00		\$1,259,613.81	
IN	INDIANA	2020	B20DC180001	Public Improvements	03F	SBS	32879	No	Open	\$997,000.00	\$0.00		\$997,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03I	LMA	32807	No	Open	\$600,000.00	\$0.00		\$600,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03I	LMA	32808	No	Open	\$600,000.00	\$0.00		\$600,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03I	LMA	32809	No	Open	\$600,000.00	\$0.00		\$600,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32658	No	Open	\$81,713.20	\$0.00		\$81,713.20	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32660	No	Open	\$700,000.00	\$0.00		\$700,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32661	No	Open	\$596,233.00	\$0.00		\$596,233.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32662	No	Open	\$600,000.00	\$0.00		\$600,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32663	No	Open	\$550,000.00	\$58,848.00		\$550,000.00	\$58,848.00
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32664	No	Open	\$649,000.00	\$18,580.00		\$649,000.00	\$18,580.00

IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32666	No	Open	\$700,000.00	\$0.00		\$700,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32667	No	Open	\$600,000.00	\$0.00		\$600,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32668	No	Open	\$600,000.00	\$0.00		\$600,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32814	No	Open	\$600,000.00	\$0.00		\$600,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32815	No	Open	\$700,000.00	\$0.00		\$700,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32816	No	Open	\$644,000.00	\$0.00		\$644,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32818	No	Open	\$700,000.00	\$0.00		\$700,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32819	No	Open	\$663,000.00	\$0.00		\$663,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32821	No	Open	\$700,000.00	\$0.00		\$700,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32822	No	Open	\$644,000.00	\$0.00		\$644,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32824	No	Open	\$665,000.00	\$0.00		\$665,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32826	No	Open	\$600,000.00	\$0.00		\$600,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32876	No	Open	\$840,000.00	\$0.00		\$840,000.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03J	LMA	32878	No	Open	\$368,898.00	\$0.00		\$368,898.00	
IN	INDIANA	2020	B20DC180001	Public Improvements	03K	SBA	32669	No	Open	\$1,003,900.00	\$1,003,900.00		\$1,003,900.00	\$1,003,900.00
IN	INDIANA	2020	B20DC180001	Public Improvements	16B	LMA	32875	No	Open	\$500,000.00	\$0.00		\$500,000.00	
Total Public Improvements										\$21,287,459.01	\$1,097,994.60	3.46%	\$21,287,459.01	\$1,097,994.60
Total 2020										\$24,362,228.01	\$2,102,595.48	6.62%	\$24,389,228.01	\$2,102,595.48
Grand Total										\$24,362,228.01	\$2,102,595.48	6.62%	\$24,389,228.01	\$2,102,595.48

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Part I: Financial Status**A. Sources of State CDBG Funds**

1)	State Allocation	\$31,779,524.00
2)	Program Income	
3)	Program income received in IDIS	\$0.00
3 a)	Program income received from Section 108 Projects (for SI type)	\$0.00
4)	Adjustment to compute total program income	
5)	Total program income (sum of lines 3 and 4)	\$0.00
6)	Section 108 Loan Funds	
7)	Total State CDBG Resources (sum of lines 1,5 and 6)	\$31,779,524.00

B. State CDBG Resources by Use

8)	State Allocation	
9)	Obligated to recipients	\$24,362,228.01
10)	Adjustment to compute total obligated to recipients	
11)	Total obligated to recipients (sum of lines 9 and 10)	\$24,362,228.01
12)	Set aside for State Administration	\$0.00
13)	Adjustment to compute total set aside for State Administration	
14)	Total set aside for State Administration (sum of lines 12 and 13)	\$0.00
15)	Set aside for Technical Assistance	\$200,000.00
16)	Adjustment to compute total set aside for Technical Assistance	
17)	Total set aside for Technical Assistance (sum of lines 15 and 16)	\$200,000.00
18)	State funds set aside for State Administration match	

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19)	Program Income	
20)	Returned to the state and redistributed	
20 a)	Section 108 program income expended for the Section 108 repayment	
21)	Adjustment to compute total redistributed	
22)	Total redistributed (sum of lines 20 and 21)	\$0.00
23)	Returned to the state and not yet redistributed	\$0.00
23 a)	Section 108 program income not yet disbursed	\$0.00
24)	Adjustment to compute total not yet redistributed	
25)	Total not yet redistributed (sum of lines 23 and 24)	\$0.00
26)	Retained by recipients	\$0.00
27)	Adjustment to compute total retained	
28)	Total retained (sum of lines 26 and 27)	\$0.00

C. Expenditures of State CDBG Resources

29)	Drawn for State Administration	\$0.00
30)	Adjustment to amount drawn for State Administration	
31)	Total drawn for State Administration	\$0.00
32)	Drawn for Technical Assistance	\$340.52
33)	Adjustment to amount drawn for Technical Assistance	
34)	Total drawn for Technical Assistance	\$340.52
35)	Drawn for Section 108 Repayments	\$0.00
36)	Adjustment to amount drawn for Section 108 Repayments	
37)	Total drawn for Section 108 Repayments	\$0.00
38)	Drawn for all other activities	\$2,102,254.96
39)	Adjustment to amount drawn for all other activities	
40)	Total drawn for all other activities	\$2,102,254.96

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D. Compliance with Public Service (PS) Cap

41)	Disbursed in IDIS for PS	\$0.00
42)	Adjustment to compute total disbursed for PS	
43)	Total disbursed for PS (sum of lines 41 and 42)	\$0.00
44)	Amount subject to PS cap	
45)	State Allocation (line 1)	\$31,779,524.00
46)	Program Income Received (line 5)	\$0.00
47)	Adjustment to compute total subject to PS cap	
48)	Total subject to PS cap (sum of lines 45-47)	\$31,779,524.00
49)	Percent of funds disbursed to date for PS (line 43 / line 48)	0.00%

E. Compliance with Planning and Administration (P/A) Cap

50)	Disbursed in IDIS for P/A from all fund types - Combined	\$684,490.36
51)	Adjustment to compute total disbursed for P/A	
52)	Total disbursed for P/A (sum of lines 50 and 51)	\$684,490.36
53)	Amount subject to Combined Expenditure P/A cap	
54)	State Allocation (line 1)	\$31,779,524.00
55)	Program Income Received (line 5)	\$0.00
56)	Adjustment to compute total subject to P/A cap	
57)	Total subject to P/A cap (sum of lines 54-56)	\$31,779,524.00
58)	Percent of funds disbursed to date for P/A (line 52 / line 57) Combined Cap	2.15%
59)	Disbursed in IDIS for P/A from Annual Grant Only	\$684,490.36
60)	Amount subject the Annual Grant P/A cap	
61)	State Allocation	\$31,779,524.00
62)	Percent of funds disbursed to date for P/A (line 59 / line 61) Annual Grant Cap	2.15%

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Part II: Compliance with Overall Low and Moderate Income Benefit

63) Period specified for benefit: grant years _____ – _____

64) Final PER for compliance with the overall benefit test: [_____]

No data returned for this view. This might be because the applied filter excludes all data.

APPENDIX E.

HOME: PR09 (PROGRAM INCOME); PR22 (ACTIVITIES);
PR33 (MATCH); NHTF: PR100 (ACTIVITY STATUS); ESG:
SAGE REPORTS

Report for Program:HOME
 *Data Only Provided for Time Period Queried:07-01-2020 to 06-30-2021

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount	
2017	HOME	M17SG180100	PI PI	0.00	DRAWS								
						6398538	'-	07-28-20	PY	20	32054	1,316.31	TBRA
						6398538	'-	07-28-20	PY	21	32055	19,592.01	TBRA 18,275.70
						6482112	'-	04-13-21	PY	26	32125	5,000.00	EN Award
						6508109	'-	06-17-21	PY	31	32174	50,011.46	EN Award
												Receipts	
												PI Draws	75,919.78
												PA Draws	0.00
												Balance	(75,919.78)
2017	HOME	M17SG180100										Total Local Account Receipts	
												Total Local Account Draws	75,919.78
												Total Local Account Balance	(75,919.78)
2018	HOME	M18SG180100	PI PI	0.00	DRAWS								
						6420160	'-	10-08-20	PY	26	32313	211,791.57	EN Award
						6445437	'-	12-29-20	PY	73	32674	200,000.00	EN Award
						6448378	'-	01-11-21	PY	55	32260	31,203.74	EN Award
						6458379	'-	02-08-21	PY	55	32260	45,503.25	EN Award
						6471875	'-	03-16-21	PY	55	32260	46,765.46	EN Award
						6480683	'-	04-08-21	PY	55	32260	183,962.00	EN Award
						6505059	'-	06-10-21	PY	55	32260	391,305.45	EN Award
												Receipts	
												PI Draws	1,110,531.47
												PA Draws	0.00
												Balance	(1,110,531.47)
2018	HOME	M18SG180100										Total Local Account Receipts	
												Total Local Account Draws	1,110,531.47
												Total Local Account Balance	(1,110,531.47)
2019	HOME	M19SG180100	PI PI	0.00	DRAWS								
						6440439	'-	12-14-20	PY	56	32736	2,000.00	EN Award
						6445437	'-	12-29-20	PY	73	32674	88,683.48	EN Award
						6446842	'-	01-05-21	PY	73	32674	106,316.52	EN Award
						6482163	'-	04-13-21	PY	56	32736	2,208.90	EN Award
						6505107	'-	06-10-21	PY	56	32736	6,626.60	EN Award
												Receipts	
												PI Draws	205,835.50
												PA Draws	0.00
												Balance	(205,835.50)
2019	HOME	M19SG180100										Total Local Account Receipts	
												Total Local Account Draws	205,835.50
												Total Local Account Balance	(205,835.50)
2020	HOME	M20SG180100	PI	0.00	RECEIPTS								
						5322398	'-	07-16-20				1,519,015.27	
						5331910	'-	11-13-20				320,012.07	
						5350357	'-	06-29-21				1,407,048.53	
												Receipts	3,246,075.87
												PI Draws	
												PA Draws	
												Balance	3,246,075.87
2020	HOME	M20SG180100										Total Local Account Receipts	3,246,075.87
												Total Local Account Draws	
												Total Local Account Balance	3,246,075.87



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IDIS - PR22

Recipient	Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
BLUE RIVER SERVICES, INC.	Rental	NEW CONSTRUCTION	33044	TBD CAREFREE, IN 47116	Open	08/06/2021	0	0	08/06/2021	\$20,000.00	\$0.00	0.00%
BLUE RIVER SERVICES, INC.	Rental	ACQUISITION AND REHABILITATION	32740	508 Grandview Dr Salem, IN 47167-1174	Open	06/16/2021	0	0	11/04/2020	\$1,500,000.00	\$564,084.37	37.61%
HOUSING OPPORTUNITIES INDIANA	Rental	ACQUISITION AND REHABILITATION	32734	603 Freeman St Valparaiso, IN 46383-6523	Open	07/20/2021	0	0	10/19/2020	\$585,000.00	\$494,768.00	84.58%
INDIANA	Rental	NEW CONSTRUCTION	33041	4935 E 21st St Indianapolis, IN 46218-4673	Open	06/21/2021	0	0	06/21/2021	\$860,000.00	\$0.00	0.00%
INDIANA	Rental	NEW CONSTRUCTION	33039	2011 Olive St New Albany, IN 47150-5062	Open	06/21/2021	0	0	06/21/2021	\$600,000.00	\$0.00	0.00%
WHITLEY CROSSINGS NEIGHBORHOOD CORP	Rental	NEW CONSTRUCTION	33032	333 N Oak St Columbia City, IN 46725-1600	Open	06/23/2021	0	0	06/15/2021	\$1,230,000.00	\$12,359.62	1.00%
LA CASA OF GOSHEN, INC	Rental	NEW CONSTRUCTION	33030	146 State St Elkhart, IN 46516-3678	Open	08/06/2021	0	0	06/11/2021	\$0.00	\$0.00	0.00%
LACASA, INC.	Rental	NEW CONSTRUCTION	33030	146 State St Elkhart, IN 46516-3678	Open	08/06/2021	0	0	06/11/2021	\$1,116,204.00	\$131,891.78	11.82%
New Hope Development Services	Rental	NEW CONSTRUCTION	32733	400 S Market St Rockville, IN 47872-1755	Open	07/01/2021	0	0	04/13/2021	\$600,000.00	\$595,000.00	99.17%
INDIANA	Homebuyer	NEW CONSTRUCTION	32846	1308 Drover St Huntington, IN 46750-3999	Open	03/04/2021	0	0	03/04/2021	\$40,000.00	\$0.00	0.00%
BLUE RIVER SERVICES, INC.	Rental	NEW CONSTRUCTION	32835	7795 Highway 135 NE Salisbury, IN 47161-7721	Open	04/12/2021	0	0	02/15/2021	\$450,000.00	\$139,919.88	31.09%
SOUTHERN INDIANA HOUSING AND COMMUNITY DEVELOPMENT CORP	Homebuyer	NEW CONSTRUCTION	32761	1462 California St Columbus, IN 47201-8009	Open	11/25/2020	0	0	11/25/2020	\$40,000.00	\$0.00	0.00%
INDIANA	Rental	NEW CONSTRUCTION	32760	300 N 5th St Attica, IN 47918-1112	Open	11/25/2020	0	0	11/25/2020	\$764,000.00	\$0.00	0.00%
Providence Housing Corporation	Rental	NEW CONSTRUCTION	32757	971 W Miller Ave West Terre Haute, IN 47885-9398	Open	07/13/2021	0	0	11/23/2020	\$886,625.00	\$679,170.60	76.60%
BLUE RIVER SERVICES, INC.	Rental	NEW CONSTRUCTION	32708	7795 Highway 135 NE Salisbury, IN 47161-7721	Open	07/20/2021	0	0	10/08/2020	\$1,150,000.00	\$710,385.52	61.77%

WHITLEY CROSSINGS NEIGHBORHOOD CORP	Rental	REHABILITATION	33033	108 S Chauncey St Columbia City, IN 46725-2352	Columbia	Open	07/13/2021	0	06/17/2021	\$1,333,638.00	\$14,718.29	1.10%
HOUSING OPPORTUNITIES	Rental	REHABILITATION	33035	1106 Michigan Ave IN 46350-3542	La Porte,	Open	08/06/2021	0	06/16/2021	\$825,000.00	\$163,635.95	19.83%
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	Rental	REHABILITATION	33031	905 Aspen Dr 47167-5108	Salem, IN	Open	06/23/2021	0	06/14/2021	\$1,500,000.00	\$30,000.00	2.00%
INDIANA	Rental	REHABILITATION	33025	137 Vine St 47025-1969	Lawrenceburg, IN	Open	06/10/2021	0	05/19/2021	\$1,000,000.00	\$53,303.83	5.33%
INDIANA	Rental	REHABILITATION	32736	110 Meadow Dell Vlg IN 47167-1516	Salem,	Open	08/16/2021	0	11/03/2020	\$1,000,000.00	\$24,824.00	2.48%
INDIANA	Rental	REHABILITATION	32674	3800 N. Grove Place Mary-of-the-Woods, IN 47876	Saint	Open	01/05/2021	0	09/30/2020	\$400,000.00	\$395,000.00	98.75%
INTERFAITH MISSION	Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	32886	,		Open	06/08/2021	0	1 04/23/2021	\$11,496.00	\$3,567.00	31.03%



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Recipient	Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
INDIANA	Rental	NEW CONSTRUCTION	33041	4935 E 21st St Indianapolis, IN 46218-4673	Open	06/21/2021	0		06/21/2021	\$860,000.00	\$0.00	0.00%
INDIANA	Rental	NEW CONSTRUCTION	33039	2011 Olive St New Albany, IN 47150-5062	Open	06/21/2021	0		06/21/2021	\$600,000.00	\$0.00	0.00%
WHITLEY CROSSINGS NEIGHBORHOOD CORP	Rental	REHABILITATION	33033	108 S Chauncey St Columbia City, IN 46725-2352	Open	07/13/2021	0		06/17/2021	\$1,333,638.00	\$14,718.29	1.10%
HOUSING OPPORTUNITIES	Rental	REHABILITATION	33035	1106 Michigan Ave La Porte, IN 46350-3542	Open	08/06/2021	0		06/16/2021	\$825,000.00	\$163,635.95	19.83%
WHITLEY CROSSINGS NEIGHBORHOOD CORP	Rental	NEW CONSTRUCTION	33032	333 N Oak St Columbia City, IN 46725-1600	Open	06/23/2021	0		06/15/2021	\$1,230,000.00	\$12,359.62	1.00%
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	Rental	REHABILITATION	33031	905 Aspen Dr Salem, IN 47167-5108	Open	06/23/2021	0		06/14/2021	\$1,500,000.00	\$30,000.00	2.00%
LA CASA OF GOSHEN, INC	Rental	NEW CONSTRUCTION	33030	146 State St Elkhart, IN 46516-3678	Open	08/06/2021	0		06/11/2021	\$0.00	\$0.00	0.00%
LACASA, INC.	Rental	NEW CONSTRUCTION	33030	146 State St Elkhart, IN 46516-3678	Open	08/06/2021	0		06/11/2021	\$1,116,204.00	\$131,891.78	11.82%
INDIANA	Rental	REHABILITATION	33025	137 Vine St Lawrenceburg, IN 47025-1969	Open	06/10/2021	0		05/19/2021	\$1,000,000.00	\$53,303.83	5.33%
INTERFAITH MISSION	Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	32886	.	Open	06/08/2021	0	1	04/23/2021	\$11,496.00	\$3,567.00	31.03%
New Hope Development Services	Rental	NEW CONSTRUCTION	32733	400 S Market St Rockville, IN 47872-1755	Open	07/01/2021	0		04/13/2021	\$600,000.00	\$595,000.00	99.17%
INDIANA	Homebuyer	NEW CONSTRUCTION	32846	1308 Drover St Huntington, IN 46750-3999	Open	03/04/2021	0		03/04/2021	\$40,000.00	\$0.00	0.00%
BLUE RIVER SERVICES, INC.	Rental	NEW CONSTRUCTION	32835	7795 Highway 135 NE New Salisbury, IN 47161-7721	Open	04/12/2021	0		02/15/2021	\$450,000.00	\$139,919.88	31.09%
SOUTHERN INDIANA HOUSING AND COMMUNITY DEVELOPMENT CORP	Homebuyer	NEW CONSTRUCTION	32761	1462 California St Columbus, IN 47201-8009	Open	11/25/2020	0		11/25/2020	\$40,000.00	\$0.00	0.00%
INDIANA	Rental	NEW CONSTRUCTION	32760	300 N 5th St Attica, IN 47918-1112	Open	11/25/2020	0		11/25/2020	\$764,000.00	\$0.00	0.00%
Providence Housing Corporation	Rental	NEW CONSTRUCTION	32757	971 W Miller Ave West Terre Haute, IN 47885-9398	Open	07/13/2021	0		11/23/2020	\$886,625.00	\$679,170.60	76.60%
BLUE RIVER SERVICES, INC.	Rental	ACQUISITION AND REHABILITATION	32740	508 Grandview Dr Salem, IN 47167-1174	Open	06/16/2021	0		11/04/2020	\$1,500,000.00	\$564,084.37	37.61%
INDIANA	Rental	REHABILITATION	32736	110 Meadow Dell Vlg Salem, IN 47167-1516	Open	08/16/2021	0		11/03/2020	\$1,000,000.00	\$24,824.00	2.48%
HOUSING OPPORTUNITIES	Rental	ACQUISITION AND REHABILITATION	32734	603 Freeman St Valparaiso, IN 46383-6523	Open	07/20/2021	0		10/19/2020	\$585,000.00	\$494,768.00	84.58%
BLUE RIVER SERVICES, INC.	Rental	NEW CONSTRUCTION	32708	7795 Highway 135 NE New Salisbury, IN 47161-7721	Open	07/20/2021	0		10/08/2020	\$1,150,000.00	\$710,385.52	61.77%
INDIANA	Rental	REHABILITATION	32674	3800 N. Grove Place Saint Mary-of-the-Woods, IN 47876	Open	01/05/2021	0		09/30/2020	\$400,000.00	\$395,000.00	98.75%



U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 PR100 - HTF Activity Status Report
 All Years

Grantee: INDIANA

Grant Amount: \$18,574,502 % Committed: 73% % Expended: 30%

IDIS Activity ID	Activity Name	Activity Address	Activity Status	Activity Type	Initial Funding Date	Status Date	HTF Units
31842	2010-40 Valparaiso St and 1504 Vale Park Rd	1502 Vale Park Rd Valparaiso, IN 46383-2907	Completed	NEW CONSTRUCTION	1/9/2018	12/2/2019	7
31843	18 S Parker	18 S Parker Ave Indianapolis, IN 46201-4396	Open	NEW CONSTRUCTION	1/9/2018	12/13/2018	0
31844	1229 Lincoln Ave	1229 Lincoln St Anderson, IN 46016-1693	Completed	NEW CONSTRUCTION	1/9/2018	7/16/2021	12
31899	101 - 107 N Garvin	101 N Garvin St Evansville, IN	Completed	REHABILITATION	1/31/2018	1/15/2020	27
31910	Administration	,	Canceled		3/19/2018	11/5/2020	0
31911	Administration	,	Completed		3/19/2018	11/5/2020	0
32141	300 Benham Avenue	3000 Benham Ave Elkhart, IN 46517-1946	Open	ACQUISITION AND NEW CONSTRUCTION	2/15/2019	4/13/2020	0
32216	301 W. Harrison	301 W Harrison St Martinsville, IN 46151-4553	Completed	ACQUISITION AND REHABILITATION	5/13/2019	6/30/2021	11
32235	3555 Spy Run Ave. Exd.	3555 Spy Run Avenue Ext Fort Wayne, IN 46805-1821	Open	ACQUISITION AND NEW CONSTRUCTION	6/12/2019	10/16/2019	0
32251	IHCDA NHTF	,	Open		8/14/2019	8/27/2020	0
32259	1804 W. Jefferson St	1804 W Jefferson St Plymouth, IN 46563-8020	Open	NEW CONSTRUCTION	9/10/2019	2/3/2020	0
32312	713 N. Purdum St.	713 N Purdum St Kokomo, IN 46901-3043	Open	NEW CONSTRUCTION	10/8/2019	8/27/2020	0

32354	3355 Kirkbride Way	3355 Kirkbride Way Indianapolis, IN 46222-4477	Open	NEW CONSTRUCTION	1/31/2020	2/18/2020	0
32431	CSH 2020	,	Open		3/31/2020	1/5/2021	0
32588	5626 E. 16th Street	5626 E 16th St Indianapolis, IN 46218-5049	Open	NEW CONSTRUCTION	8/20/2020	6/29/2021	0
32589	4935 and 4974 E. 21st Street	4935 E 21st St Indianapolis, IN 46218-4673	Open	NEW CONSTRUCTION	9/4/2020	9/4/2020	0
32590	4509 E. Washington Street	4509 E Washington St Indianapolis, IN 46201-4600	Open	ACQUISITION ONLY	9/10/2020	9/10/2020	0
32741	Administration	,	Open		11/5/2020	6/9/2021	0
32839	CSH 2021	,	Open		2/26/2021	2/26/2021	0
33024	4400 Block Hope Avenue	4400 Block Hope Avenue South Bend, IN 46615	Open	NEW CONSTRUCTION	5/18/2021	5/18/2021	0
33029	1133 E. Washington Street	1133 E Washington St Indianapolis, IN 46202-3954	Open	NEW CONSTRUCTION	6/7/2021	6/7/2021	0
INDIANA Total:							57
Grand Total:							57
PY 2020					6		0

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 PAGE: 1

Number	Total Units	HTF Funds Committed	HTF Funds Drawn	% HTF Expended	Other Funds
7	604,000		604,000	100%	2,163,450
0	490,000		485,000	99%	0
12	760,000		760,000	100%	11,620,204
27	810,000		810,000	100%	5,725,404
0	0		0		0
0	45,837		45,837	100%	0
0	587,500		582,500	99%	0
11	587,500		587,500	100%	703,140
0	400,000		395,000	99%	0
0	138,619		29,900	22%	0
0	787,500		0	0%	0
0	400,000		400,000	100%	0

0	1,265,560	0	0%	0	
0	115,000	115,000	100%	0	no
0	800,000	795,000	99%	0	no
0	840,000	0	0%	0	
0	1,265,560	0	0%	0	
0	370,000	25,823	7%	0	x
0	115,000	0	0%	0	
0	2,200,000	0	0%	0	
0	900,000	0	0%	0	
57	13,482,076	5,635,561			20,212,198
57	12,927,620	5,534,000	0.4		20,212,198
0	6,490,560 4,740,000	820,823			0

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Home Matching Liability Report

INDIANA

Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
2000	25.0 %	\$10,405,530.42	\$8,367,768.40	\$2,091,942.10
2001	25.0 %	\$11,819,913.31	\$9,603,226.77	\$2,400,806.69
2002	12.5 %	\$14,191,406.87	\$11,709,066.60	\$1,463,633.32
2003	12.5 %	\$16,894,976.73	\$13,942,630.88	\$1,742,828.86
2004	12.5 %	\$17,146,644.58	\$14,917,088.01	\$1,864,636.00
2005	25.0 %	\$17,283,829.36	\$14,768,058.29	\$3,692,014.57
2006	12.5 %	\$19,403,040.47	\$16,897,876.23	\$2,112,234.52
2007	25.0 %	\$15,736,731.12	\$13,257,072.53	\$3,314,268.13
2008	25.0 %	\$12,214,464.99	\$10,135,361.69	\$2,533,840.42
2009	25.0 %	\$10,643,996.08	\$8,407,121.50	\$2,101,780.37
2010	12.5 %	\$17,295,198.76	\$16,026,811.70	\$2,003,351.46
2011	12.5 %	\$16,221,060.98	\$15,170,367.34	\$1,896,295.91
2012	25.0 %	\$22,860,488.39	\$20,333,048.69	\$5,083,262.17
2013	12.5 %	\$13,655,814.77	\$11,698,954.54	\$1,462,369.31
2014	12.5 %	\$7,775,762.26	\$6,432,385.52	\$804,048.19
2015	12.5 %	\$5,040,899.68	\$4,021,937.79	\$502,742.22
2016	12.5 %	\$7,274,569.38	\$6,102,004.76	\$762,750.59
2017	25.0 %	\$10,992,217.29	\$9,752,822.18	\$2,438,205.54
2018	25.0 %	\$13,381,300.38	\$12,538,104.31	\$3,134,526.07
2019	12.5 %	\$7,275,075.92	\$6,116,478.85	\$764,559.85

ESG SAGE REPORT PLACEHOLDER

This report will be completed and included in the next draft.